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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ALBERT
FOR THE
YEAR ENDING DECEMBER 31
1907

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY

For Reference

NOT TO BE TAKEN FROM THIS ROOM

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PUBLIC ACCOUNTS

OF THE

PROVINCE OF ALBERTA

FOR THE

YEAR ENDING DECEMBER 31

1907

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



EDMONTON:
JAS. E. RICHARDS, GOVERNMENT PRINTER
1908

To His Honour

GEORGE HEDLEY VICARS BULYEA,
Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith the Public Accounts of the Province of Alberta for the year ended December 31, 1907.

Respectfully submitted,

ALEXANDER C. RUTHERFORD,
Treasurer.

Treasury Department, Alberta,
Edmonton, February 25, 1908.

UNIVERSITY
OF ALBERTA LIBRARY.

REVENUE

STATEMENT OF REVENUE received by the Treasurer of the
Province of Alberta during the year 1907.

Dominion of Canada (\$1,053,708.34) —	
Annual Subsidy	\$1,030,375 00
Additional	23,333 34
Department of Provincial Treasurer (\$195,921.47) —	
Hail Insurance fees	22,241 37
Railway Tax, C.P.R. Co.	121,460 00
Interest	21,926 81
Corporation Taxation Act—	
Fire Insurance Companies:	
German-American Insurance Co.	24 31
Winnipeg Fire Insurance Co.	35 80
Pacific Coast Fire Insurance Co.	66 51
Anglo-American Fire Insurance Co.	99 97
Trader's Fire Insurance Co.	7 93
North British Mercantile Insurance Co.	190 35
London Mutual Fire Insurance Co.	94 84
Occidental Fire Insurance Co.	58 04
Colonial Assurance Co.	60 60
Alliance Assurance Co.	6 93
Phenix Fire Assurance Co. of Brooklyn.	142 72
Guardian Assurance Co.	184 08
Sun Insurance Co.	84 64
Ottawa Fire Insurance Co.	44 63
Equity Fire Insurance Co.	51 68
Quebec Fire Insurance Co.	65 80
London & Lancashire Fire Insurance Co.	104 56
Mercantile Fire Insurance Co.	60 71
Canadian Fire Insurance Co.	240 85
Richmond Drummond Fire Insurance Co.	19 25
Norwich Union Fire Insurance Society.	178 85
Law Union & Crown Insurance Co.	82 70
Scottish Union & National Insurance Co.	57 07
Hartford Fire Insurance Co.	305 78
Caledonian Insurance Co.	101 92
Atlas Assurance Co.	162 21
Commercial Union Assurance Co.	183 88
Union Assurance Society.	269 58
Royal Insurance Co.	420 05
Queen Insurance Co. of America.	193 78
London Assurance Corporation.	87 67
Northern Assurance Co.	153 27
Phoenix Insurance Co. of Hartford.	111 82
Insurance Co. of North America.	76 64
North-West Fire Insurance Co.	94 98
Western Assurance Co.	266 78
Phoenix Assurance Co. of London.	230 08
British America Assurance Co.	163 06
Home Insurance Co.	106 89
Manitoba Assurance Co.	121 18
Liverpool, London & Globe Insurance Co.	384 69
Montreal Canada Fire Insurance Co.	338 31
Central Canada Insurance Co.	74 19
Alberta Canadian Insurance Co.	51 65
Wawanesa Mutual Insurance Co.	24 27
Canadian Millers Mutual Insurance Co.	12 39
Life Insurance Companies:	
Traveller's Insurance Co. of Hartford.	11 28
Sovereign Life Assurance Co.	15 88
Federal Life Assurance Co.	261 93

Carried forward.... \$1,225,523 50

Brought forward.....	\$1,225,523 50
Corporation Taxation Act—Continued.	
Continental Life Insurance Co.....	3 24
Mutual Life Assurance Co.....	230 68
Excelsior Life Insurance Co.....	173 38
Equitable Life Assurance Society.....	116 95
Standard Life Assurance Co.....	19 78
Home Life Association of Canada.....	70 93
Imperial Life Assurance Co.....	167 86
Confederation Life Association.....	203 93
Great West Life Assurance Co.....	665 83
Dominion Life Assurance Co.....	16 75
Manufacturers Life Assurance Co.....	390 32
Sun Life Insurance Co.....	272 95
Canada Life Assurance Co.....	299 07
Sovereign Life Assurance Co.....	18 64
New York Life Insurance Co.....	301 28
Hudson Bay Insurance Co.....	84 21
Northern Life Assurance Co. of Canada.....	32 52
North American Life Assurance Co.....	134 45
London Life Insurance Co. of London.....	102 04
London & Lancashire Life Insurance Co.....	54 08
Mutual Life Insurance Co., of New York.....	126 69
Crown Life Insurance Co.....	24 21
Mutual Reserve Life Insurance Co.....	20 53
Accident Insurance Companies:	
Dominion Plate Glass Insurance Co.....	10 07
Canada Accident Assurance Co.....	4 44
London Guarantee and Accident Co.....	25 44
New York Plate Glass Insurance Co.....	11 32
Dominion of Canada Guarantee and Accident Insurance Co..	35 44
Ocean Accident and Guarantee Corporation.....	19 48
Empire Accident and Surety Co.....	20 34
United States Guarantee and Fidelity Co.....	
Canadian Casualty & Boiler Insurance Co.....	13 18
Ontario Accident Insurance Co.....	38 07
Imperial Guaranty Accident Co. of Canada.....	10 37
Travellers Insurance Co. of Hartford.....	20 45
12 54	
Loan Companies:	
Canada Permanent Mortgage Corporation.....	175 00
Guelph & Ontario Investment & Savings Society.....	50 00
London & Canadian Loan & Agency Co.....	50 00
British Columbia Permanent Loan & Savings Co.....	160 50
Dominion Permanent Loan Co.....	50 00
Credit Foncier.....	50 00
Empire Loan Co.....	50 00
Victoria Loan & Savings Co.....	50 00
Ontario Loan & Debenture Co.....	50 00
Colonial Investment & Loan Co.....	350 00
Royal Loan & Savings Co.....	50 00
Sun & Hastings Savings & Loan Co.....	50 00
Canadian Birkbeck Investment & Savings Co.....	200 00
Trust Companies:	
Northern Trusts Co.....	50 00
Toronto General Trusts Corporation.....	50 00
National Trust Co.....	50 00
Royal Trust Co.....	50 00
Standard Trust Co.....	50 00
Union Trust Co.....	250 00
Banks:	
Dominion Bank of Canada.....	600 00
Union Bank of Canada.....	1,800 00
Royal Bank of Canada.....	600 00
Bank of Montreal.....	1,000 00
Bank of Hamilton.....	600 00
Northern Bank.....	1,200 00
Imperial Bank of Canada.....	1,400 00

Carried forward..... \$1,238,310 46

Brought forward.....	\$1,238,310 46
Corporation Taxation Act— <i>Continued.</i>	
Canadian Bank of Commerce.....	1,800 00
Merchants Bank of Canada.....	1,800 00
Molsons Bank.....	600 00
Eastern Townships Bank.....	600 00
Bank of Nova Scotia.....	600 00
Banque d'Hochelaga.....	400 00
Bank of British North America.....	400 00
C. E. Snow & Co.....	200 00
Miscellaneous:	
Dominion Express Co.....	500 00
Bell Telephone Co. of Canada.....	732 75
Calgary Water Power Co.....	500 00
C.N.R. Telegraph Co.....	214 10
Western Telephone Co.....	47 50
Western General Electric Co.....	25 00
Blindman Electric Power Co.....	25 00
Fort Electric Co.....	25 00
Okotoks Electric Co.....	25 00
Land Companies:	
Canada North-West Land Co.....	50 00
Canada Landed & National Investment Co.....	50 00
Western Canada Land & Brokerage Co.....	50 00
North Western Farm Land Corporation, Limited.....	50 00
Colonial Investment Co.....	50 00
Alberta Investment Co.....	50 00
Greater Canada Real Estate Co.....	50 00
Calgary & Edmonton Land Co.....	475 00
Luse Land Co.....	100 00
American Land & Investment Co.....	50 00
Western Land Co.....	50 00
Western Canada Land Co.....	1,150 00
Taber Land Co.....	50 00
Macleod Land Co.....	50 00
Alberta Central Land Corporation.....	175 00
Alberta Societe.....	175 00
Southern Alberta Land Co.....	50 00
Central Park Land Co.....	50 00
Manitoba & Western Canada Land Co.....	50 00
Medicine Hat Land & Improvement Co.....	50 00
Department of Provincial Secretary and Registrar of Joint Stock Companies (\$30,619.95)—	
License fees:	
Auctioneers.....	790 00
Pedlars.....	475 00
Marriage.....	3,130 00
Certificates under Provincial Seal.....	121 00
Companies Ordinance:	
Incorporation fees.....	10,934 00
Registration fees.....	698 00
Foreign Companies Ordinance:	
License fees.....	12,915 00
Registration fees.....	1,377 95
Automobile licenses.....	169 00
Incorporation fees, under Chap. 22, 1907.....	7 00
Registration fees, under Sec. 10, Chap. 5, 1907.....	3 00
Department of Attorney General (\$272,595.60)—	
Commissions:	
Notaries Public.....	620 00
For administration of oaths outside the Province.....	90 00
Succession Duties.....	484 00
Court Costs under Local Improvement Ordinance.....	80 00
Escheated bail.....	200 00
Land Titles Offices, general fees.....	131,256 20
Court fees, Chap. 22, Ord. 1898.....	47,497 73
Carried forward.....	\$1,460,477 69

Brought forward.....		\$1,460,477 69
Liquor License Ordinance:		
Hotel licenses.....	55,050 29	
Wholesale licenses.....	10,112 21	
Dining Car licenses.....	200 00	
Commercial Travellers' licenses.....	3,570 00	
Permits.....	460 00	
Brewers and Distillers.....	1,260 00	
Forfeited protest fees.....	40 00	
Fines:		
Under Dominion Statutes.....	10,031 76	
Under Ordinances.....	11,643 41	
Department of Public Works (\$12,126.75)—		
Coal Mines Act:		
Mine Managers' Certificates.....	195 00	
Pit and Fire Boss Certificates.....	444 00	
Steam Boilers Act:		
Engineers' Examination fees.....	2,449 00	
Boiler Inspection fees.....	3,361 00	
Lease of Road allowances.....	677 05	
Redemption fees and advertising, under Sec. 85, Chap. 24, 1903..	151 68	
Redemption fees and advertising, under School Assessment Ord.	6 00	
Reimbursement of Taxes, paid by Treasurer under Local Improve-		
ment Ordinance.....	75 80	
Sale of old and unused material.....	270 75	
Freighting on ferries.....	25 00	
Telephone fees.....	4,268 24	
Ferry license.....	1 00	
Destruction of Noxious Weeds.....	6 50	
Sale of material, Local Improvement Branch.....	195 73	
Department of Agriculture (\$8,641.38)—		
Brand fees.....	2,728 50	
Vital Statistic Ordinance fees.....	45 50	
Registration of Stallions.....	1,139 00	
Game licenses.....	3,499 50	
Sale of brand books.....	8 00	
Sale of Estray animals.....	384 97	
Sale of Poultry Buildings and equipment.....	193 50	
Sale of dressed poultry.....	400 04	
Sale of stock used in connection with Stock Judging Schools....	242 37	
Dairy Commissioner (\$178,919.99)—		
Sales of Butter.....	175,006 74	
Refunds.....	3,913 25	
Department of Education (\$1,154.00)—		
Examination fees.....	1,154 00	
Clerk of the Legislative Assembly (\$2,250 00)—		
Private Bill fees.....	2,250 00	
Government Printer (\$2,919.40)—		
Official Gazette, subscriptions and advertising.....	2,027 56	
Sale of Statutes and Ordinances.....	887 39	
Sale of Material.....	4 45	
Miscellaneous (\$322,970.73)—		
Refunds.....	16,245 58	
Transfer from Public Buildings Fund.....	244,058 04	
Transfer from Public School Lands Fund.....	62,667 11	
		<u>\$2,081,827 61</u>

Certified Correct.

E. W. BURLEY,

Provincial Auditor.

EXPENDITURE

STATEMENT OF EXPENDITURE by the Province of Alberta
during the year ended December 31, 1907.

CIVIL GOVERNMENT.

LIEUTENANT GOVERNOR'S OFFICE.

Salaries (\$1,100.00).

G. H. Babbitt, Eleven months' salary as Official Secretary.....	\$ 1,100 00
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Expenses (\$336.00).

Postage—Postmaster, stamps.....	36 00
Travelling Expenses—His Honour G. H. V. Bulyea.....	300 00

EXECUTIVE COUNCIL.

Salaries (\$30,883.14).

Hon. A. C. Rutherford, Twelve months' salary as Chairman and Member of Council.....	6,000 00
Hon. C. W. Cross, Twelve months' salary as Member of Council.....	5,000 00
Hon. W. H. Cushing, Twelve months' salary as Member of Council....	5,000 00
Hon. W. T. Finlay, Twelve months' salary as Member of Council.....	5,000 00
M. J. Macleod, Twelve months' salary as Clerk of Council.....	800 00
E. Trowbridge, Twelve months' salary as assistant clerk of Council and private secretary to Ministers.....	1,400 00
J. M. Thom, Twelve months' salary as clerk and private secretary....	1,200 00
W. A. Buchanan, Nine months' salary as Provincial Librarian	1,874 97
J. E. Richards, Twelve months' salary as Government Printer.....	1,500 00
J. W. Jeffery, Twelve months' salary as clerk.....	1,000 00
J. M. Dechene, Twelve months' salary as clerk.....	1,000 00
E. Richardson, Ninety-nine days' salary as clerk.....	247 50
N. O. Paquette, Three months and twenty-six days' salary at \$70.00 per month, Two months' salary at \$65.00 per month, and twenty-two days' salary at \$2.50 per diem as clerk.....	455 67
Miss M. Widdis, nine months' salary as clerk and stenographer.....	405 00

DEPARTMENTAL EXPENSES (\$6,264.94).

Books, Office Supplies and Newspapers—

The Acme Co. 30c., Duncan Bros. & Butters 30c., Douglas Co. Limited \$50.00, G. D. Hutton 50c., International Cable Directory Co. \$16.00, The Annual Review Publishing Co. Ltd. \$28.00, Campbell Furniture Co. \$2.50, R. S. Williams & Sons Co. Ltd. \$51.05, newspapers \$111.40.....	260 05
Postage—Postmaster, stamps.....	510 00
Telegrams and Telephones—City of Edmonton, telephone \$1.55; The Bell Telephone Co. \$2.90; C. P. R. \$288.56, C.N.R. \$19.02, Dominion Government line \$4.16.....	316 19
Express—Dominion Express Co. \$76.81, C. N. Express Co. \$4.69.....	81 50
Subsistence allowance—	
Hon. A. C. Rutherford \$1,276.00, Hon. C. W. Cross \$161.00, Hon. W. H. Cushing \$896.60, Hon. W. T. Finlay \$278.00.....	2,611 60
Travelling Expenses—	
Hon. A. C. Rutherford \$2,098.75, Hon. W. H. Cushing \$63.20.....	2,161 95
Sundry Items—	
W. G. Harrison \$250.00, The Stovel Co. \$8.25, American Bank Note Company \$40.00, C. J. Robert \$4.50, J. W. Fortune \$4.00, The Windsor Livery \$6.00, E. Trowbridge \$10.90.....	323 65

Carried forward.....	\$38,584 08
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Brought forward..... \$38,584 08

ATTORNEY GENERAL'S DEPARTMENT.

Salaries (\$12,217.08).

S. B. Woods, Twelve months' salary as Deputy Attorney General.....	3,500 00
A. R. Hamilton, Twelve months and twenty-one days' salary as Law Clerk.....	1,905 00
H. Deeton, Twelve months' salary as clerk.....	900 00
F. G. Bowers, Eight months and twenty days' salary as clerk.....	866 67
J. Rae, Two months and eleven days' salary as clerk.....	235 48
R. B. Chadwick, One month's salary as clerk.....	166 67
F. A. Robertson, one month and twenty-one days as clerk in charge of records.....	131 25
C. B. Chauvin, one month and eight days as clerk.....	95 00
C. M. Pardee, one month's salary as clerk.....	75 00
G. Stoddard, one month and seventeen days as clerk.....	69 68
A. West, Eight days' salary at \$75 per month as clerk.....	20 00
Miss A. Chatwin, Twelve months' salary as clerk and stenographer...	780 00
Miss G. E. Thompson, Twelve months' salary as clerk and stenographer	780 00
Miss S. Cameron, Twelve months' salary as clerk and stenographer..	660 00
Miss C. Sutherland, Twelve months' salary as clerk and stenographer.	660 00
Miss L. M. Ashwell, Eleven months' salary as clerk and stenographer.	605 00
Miss A. Robertson, Eight months and eight days' salary as clerk and stenographer.....	413 33
Miss L. M. Grindley, Five months and twenty-seven days' salary as clerk and stenographer.....	354 00

Departmental Expenses (\$1,834.28).

Books and Office Supplies—	
Linton Bros.....	10 00
Postage, Telegrams and Telephones—	
Postmaster, stamps, \$475.00; C. P. R., Telegrams, \$353.58; C. N. R., Telegrams, \$10.10; City of Edmonton, Telephone, \$3.30; Bell Telephone Co., \$2.60.....	844 58
Express and Freight—	
Dominion Express Co. \$113.99, C. P. R. \$73.66.....	187 65
Travelling Expenses—	
S. B. Woods, \$749.55.....	749 55
Sundry Items—	
Hardisty Bros.....	2 50
Law Society—Fee upon certificate for Deputy Attorney General.....	40 00

PROVINCIAL SECRETARY'S DEPARTMENT.

Salaries (\$3,490.50).

H. W. Riley, Twelve months' salary as Deputy Provincial Secretary..	2,200 00
Miss L. Neff, Twelve months' salary as clerk and stenographer.....	660 00
Miss B. Brown, Eleven months' salary at \$45.00 per month, twenty-nine days' salary at \$1.50 per diem as clerk and stenographer...	538 50
Miss C. Buck, Twenty-eight days' salary as stenographer.....	56 00
Miss G. Asbury, Twenty-four days' salary as stenographer.....	36 00

Departmental Expenses (\$556.19).

Books and Office Supplies—	
Heaton's Agency \$3.30, K. W. Mackenzie 65c.....	3 95
Postage, Telegrams and Telephones—	
Postmaster, Edmonton, stamps, \$150.00; C. P. R., telegrams, \$19.52; Bell Telephone Co., \$2.25.....	171 77
Newspapers—	
Provincial Publications.....	14 10
Advertising—	
First Convocation of the University of Alberta.....	292 92
Travelling Expenses—	
H. W. Riley.....	73 45

Carried forward..... \$56,682 13

Brought forward..... \$56,682 13

TREASURY DEPARTMENT.

Salaries (\$7,593.04).

M. J. Macleod, Twelve months' salary as Deputy Provincial Treasurer	2,400 00
B. Williams, Twelve months' salary as clerk and cashier.....	1,200 00
O. Adamson, Twelve months' salary as clerk and accountant.....	1,200 00
D. Currie, Twelve months' salary as clerk.....	1,000 00
G. E. Bruce, Six months' salary as clerk.....	500 00
D. McInnes, Eighteen days' salary as clerk.....	45 00
Miss S. Wishart, Twelve months' salary as clerk and stenographer....	660 00
Miss A. Cairns, Ten months and forty days as clerk and stenographer	565 54
C. W. Richardson, Nine days' salary as clerk.....	22 50

Departmental Expenses (\$577.53).

Postage, Telegrams and Telephones—	
Postmaster, Edmonton, \$410.00; C. P. R., telegrams, \$35.46; C. N. R., telegrams, \$1.77; Bell Telephone Co., \$6.35.....	453 58
Express—	
Dominion Express Co. \$3.65, C.N.R. 25c.....	3 90
Travelling Expenses—	
M. J. Macleod.....	118 30
Sundry Items—	
Hardisty Bros. 50c, The Douglas Co. Ltd. \$1.25.....	1 75

PROVINCIAL AUDITOR'S OFFICE.

Salaries (\$7,416.59).

E. W. Burley, Twelve months' salary as Provincial Auditor.....	2,700 00
R. A. Douglas, Twelve months' salary as clerk and accountant.....	1,050 00
W. V. Newson, Ten months and eight days' salary @ \$75.00 per month, and One month and twenty days @ \$65.00 per month as clerk.....	882 85
J. A. Ross, Ten months and ten days, salary as clerk.....	860 22
G. S. Gamble, Five months and four days' salary as clerk and assistant auditor.....	598 89
G. W. Sievwright, Four months and fifteen days' salary at \$65.00 per month and seventy-five and one-half days at \$2.50 per diem as clerk.....	480 20
W. I. Reid, Twenty-five days' salary as clerk.....	62 50
W. E. Nobles, Forty-five days' salary as clerk.....	112 50
W. B. Scofield, Forty-three days' salary as clerk.....	107 50
Miss G. S. Robinson, Eight months and twenty-days as clerk and stenographer.....	561 93

Departmental Expenses (\$237.38).

Postage—	
Postmaster, Edmonton, stamps.....	5 00
Telegrams—	
C. P. R. telegrams.....	3 18
Express—	
Dominion Express Co.....	1 80
Travelling Expenses—	
E. W. Burley \$132.75, Geo. S. Gamble \$94.65.....	227 40

PUBLIC WORKS DEPARTMENT.

Salaries (\$38,249.64).

J. Stocks, Twelve months' salary as Deputy Minister.....	3,500 00
L. C. Charlesworth, Twelve months' salary as Director of Surveys ...	2,400 00
J. Chalmers, Twelve months' salary as structural engineer.....	2,400 00

Carried forward..... \$80,806 67

Brought forward.....

PUBLIC WORKS DEPARTMENT—Continued.

\$80,806 67

R. W. Macintyre, Twelve months' salary as assistant chief engineer...	2,000 00
M. Calder, Twelve months' salary as inspector of public works.....	1,800 00
D. McKinnon, Twelve months' salary as inspector of public works. . .	1,800 00
A. M. Jeffers, Eight months and sixteen days' salary as architectural draughtsman.....	1,706 66
R. J. Gillis, Twelve months' salary as chief clerk.....	1,400 00
A. S. Stewart, Twelve months' salary as draughtsman.....	1,400 00
A. W. Wheeler, Ten months' salary as chief draughtsman.....	1,229 84
H. K. Hyde, Twelve months' salary as accountant.....	1,200 00
W. T. Aiken, Twelve months' salary as correspondence clerk.....	960 00
S. S. Brown, Twelve months' salary as draughtsman.....	960 00
D. Munro, Twelve months' salary as clerk in charge administration Steam Boilers Ordinance.....	960 00
C. W. MacInnis, Twelve months' salary as clerk.....	910 00
E. Baldwin, Twelve months' salary as clerk and stenographer.....	900 00
J. A. Dorman, Twelve months' salary as statistician.....	900 00
J. Broderick, Twelve months' salary as clerk and stenographer.....	840 00
J. Moebuis, Twelve months' salary as clerk.....	840 00
G. H. Jennings, Three months and fifteen days' salary as clerk and stenographer.....	210 00
A. H. Gillis, Twelve months' salary as correspondence clerk.....	720 00
A. E. Seward, Nine months' salary as draughtsman.....	630 00
P. N. Johnson, Five months' salary as draughtsman and transitman...	583 30
W. M. Lefavre, Six months' salary as assistant accountant.....	456 00
G. D. Phelps, four months and twenty-one days @ \$60.00 per month and seventy-four days @ \$2.25 per diem salary as draughtsman	447 15
G. A. Richardson, Five months' salary @ \$65.00 per month, and thirteen and one-half days' salary @ \$2.50 per diem as draughtsman	358 75
J. D. Robertson, Two months and eight days @ \$75.00 per month, and twenty days' salary @ \$2.88½ per diem.....	227 70
R. J. McDonald, Three months' salary as draughtsman.....	225 00
P. N. Small, Three months' salary as clerk and draughtsman.....	210 00
P. J. Ross, Two months' salary as draughtsman in architect's office..	150 00
C. Stevenson, Two months and six days' salary as stenographer.....	143 00
J. A. Rodd, Twenty-eight days' salary as clerk.....	70 00
H. K. Daw, Twenty days' salary as clerk.....	50 00
W. B. Pearce, Three months' salary @ \$65.00 per month, and seventy-two days' salary @ \$2.50 per diem as clerk.....	375 00
D. Ware, Two months' salary @ \$65.00 per month, and sixty-five days' salary @ \$2.50 per diem as clerk.....	292 50
G. Stoddard, Two months and twenty-three days' salary @ \$50.00 per month, and fifty-nine days' salary @ \$2.50 per diem as clerk	284 60
H. B. Wilson, Seventy-seven days' salary @ \$2.50 per diem as clerk.	192 50
M. D. Silas, Fifty-one and one-half days' salary @ \$2.50 per diem as clerk.....	128 75
O. A. Narraway, Six days' salary @ \$2.50 per diem as clerk.....	15 00
T. C. Jordan, One-half day's salary @ \$2.50 per diem as clerk.....	1 25
Miss A. Gillies, Twelve months' salary as clerk and stenographer. . . .	720 00
Miss M. McConnell, Twelve months' salary as clerk and stenographer.	720 00
Miss A. May, Twelve months' salary as clerk and stenographer.....	720 00
Miss I. McIntosh, Twelve months' salary as clerk and stenographer..	660 00
Miss A. Trathen, Five months' salary at \$50.00 per month, and one-hundred and fifty-two and one-half days' salary at \$2.25 per diem as clerk and stenographer.....	593 12
Miss F. Nelson, Six months' salary at \$50.00 per month, and eighty-five days' salary at \$2.00 per diem as clerk and stenographer...	470 00
Miss K. McCauley, Three months' salary @ \$55.00 per month, twenty nine days' salary @ \$55.00 per month, and sixty-three days' salary @ \$2.25 per diem as clerk.....	359 02
Miss K. D. Henderson, Thirty-three days' salary @ \$2.25 per diem as clerk and stenographer.....	74 25
Miss C. M. Buck, Twenty-seven days' salary as clerk and stenographer	54 00
Miss F. Ross, One days' salary as stenographer.....	2 25

Carried forward..... \$110,756 31

Brought forward..... \$110,756 31

PUBLIC WORKS DEPARTMENT—*Continued.*

Departmental Expenses (\$5,158.30).

Books and Office Supplies—	
Mrs. C. M. Clayton \$10.00, The Secretary Department of the Interior \$10.00, Engineering News Publishing Co. \$20.93, B. T. Badford, \$47.06, The Western Architect Pub. Co. \$15.00, J. Leslie \$3.50, T. Henry \$2.99, Munn & Co. \$8.00, H. Bott \$3.85, The Douglas Co. Ltd. 95c, J. A. Hart Co. \$17.50, T. R. Tipton \$4.35, G. H. Graydon 90c, R. W. Macintyre \$7.10.....	152 13
Postage, Telegrams and Telephones—	
Postmaster, Edmonton, \$1,585.00; J. H. Grierson \$2.00, D. McKinnon \$1.00, M. Calder \$52.54, Rent P.O. box \$16.50, C. P. R. telegrams \$562.75, Dominion Government Line \$17.60, C.N.R. telegrams \$34.75, City of Edmonton, telephone \$10.30, Bell Telephone Co. \$2.85.....	2,285 29
Express and Freight Charges—	
Dominion Express Co. \$37.30, C.N.R. Express \$3.39, C.P.R. \$33.60	74 29
Travelling Expenses—	
J. Stocks \$233.65, L. C. Charlesworth \$4.50, R. M. Hannon \$135.83, R. J. Gillis \$52.45, R. H. Narraway \$7.70, Chas. Marlow \$7.60, J. E. B. May \$14.05, R. W. Macintyre \$26.80, J. Perrie \$24.80, A. W. Wheeler \$12.00, A. M. Jeffers \$199.90, A. E. Young \$66.85, John Chalmers \$91.65.....	877 78
Services and Expenses Local Imp. District Inspectors—	
C. Marlow \$684.00, E. A. Hays \$166.25, W. Bristow \$776.90, William Best \$90.00.....	1,717 15
Newspapers —	
The Edmonton News \$20.00, The Pincher Creek Echo \$3.00, The High River Times \$1.50, The Daily News \$5.00.....	29 50
Sundry Items—	
The Windsor Livery \$6.00, White Star Coal Co. \$4.00, Dominion Cartage Co. \$6.75; Collector of Customs, Edmonton, 15c; W. Wingate & Johnston, Ltd., \$5.26.....	22 16

EDUCATION DEPARTMENT.

Salaries (\$10,121.87).

D. S. MacKenzie, Twelve months' salary as Deputy Minister	2,700 00
T. W. Henderson, Twelve months salary as clerk.....	1,000 00
W. W. Gould, Twelve months' salary as clerk and accountant.....	1,000 00
J. K. Green, Twelve months' salary as clerk.....	1,000 00
R. D. Campbell, Ten months' salary as clerk.....	700 00
M. M. O'Brien, Two months' salary at \$75.00 per month, and four months' salary at \$65.00 per month, and seventy-four days' salary @ \$2.50 per diem as clerk.....	595 00
T. J. Walsh, Two months and four days' salary as clerk.....	177 41
G. H. Thompson, Twenty-one days' salary @ \$2.50 per diem as clerk ..	52 50
Miss S. B. Shields, Twelve months and twenty-one days' salary @ \$60.00 per month, and one month's salary @ \$55.00 per month as clerk and stenographer.....	736 13
Miss E. Webster, Twelve months' salary as stenographer and typewriter.....	660 00
Miss E. Martin, Twelve months' salary as mailing clerk and stenographer.....	600 00
Miss M. I. Clark, Four months and twenty-four days' salary as stenographer.....	262 58
Miss C. M. Buck, fifty-one days' salary @ \$2.00 per diem as stenographer.....	102 00
Miss Florence E. Ross, Three months and nine days' salary @ \$50.00 per month and seventy-five and one-half days' salary @ \$2.00 per diem as stenographer.....	316 00
Miss M. Magee, Three months and nine days' salary @ \$45.00 per month and forty-one days' salary at \$1.75 per diem as stenographer.....	220 25
Carried forward.....	\$126,036 48

Brought forward. \$126,036 48

EDUCATION DEPARTMENT—*Continued.*

Departmental Expenses (\$960.20).

Books—	
Teachers' College Record, 60c.	60
Postage, Telegrams and Telephones—	
Postmaster, Edmonton \$492.00; C.P.R., telegrams \$79.18; C.N.R., telegrams \$4.39; Dominion Govt. Line 25c; City of Edmonton, telephone 30c.	576 12
Express Charges—	
Dominion Express Co. \$34.42, C.N.R. Express Co. 60c.	35 02
Travelling Expenses—	
D. S. MacKenzie \$210.75, J. Bryan \$23.30, J. Ross \$27.20, W. H. Thompson \$11.20, T. W. Henderson \$45.60.	318 05
Sundry Items—	
J. F. Boyce \$8.45, Collector of Customs 70c, advertising for teachers \$21.26.	30 41

AGRICULTURE DEPARTMENT.

Salaries (\$18,092.68).

G. Harcourt, Twelve months' salary as Deputy Minister.	2,700 00
C. P. Marker, Twelve months' salary as dairy commissioner.	2,000 00
Dr. L. E. W. Irving, seven months' salary as provincial health inspector	1,458 33
Dr. A. E. Clendenan, Five months' salary as provincial health inspector	1,041 65
J. A. Jaffary, Twelve months' salary as chief clerk.	1,200 00
T. B. R. Henderson, twelve months' salary live stock clerk and librarian.	1,000 00
G. P. Bertenshaw, twelve months' salary as clerk and stenographer. .	960 00
A. A. Ringuette, Twelve months' salary as clerk.	780.00
J. Thompson, Nine months and twenty-two days' salary as correspondence and record clerk.	713 87
C. Bristow, Twelve months' salary as clerk.	705 00
H. E. Grant, Three months' salary as statistician.	249 99
J. A. Hughes, Three months and eight days' salary as clerk.	163 33
G. H. Thompson, Twenty-five days' salary @ \$50.00 per month as clerk.	40 32
Miss B. Nelson, Twelve months' salary as clerk.	660 00
Miss H. Noble, Twelve months' salary as clerk.	660 00
Miss A. G. Perkins, Ten months' salary at \$55.00 per month, and one month and ten days' salary @ \$50.00 per month as clerk and stenographer.	616 12
Miss L. F. Mitchell, Twelve months' salary as clerk and stenographer	600 00
Miss J. Mathers, Twelve months' salary as clerk and stenographer . . .	600 00
Miss A. McCaig, Five months and seventy-nine days' salary @ \$55.00 per month as clerk.	417 07
Miss M. L. Batstone, Six months and twenty-one days' salary @ \$50.00 per month as clerk.	335 00
Miss K. P. Chatwin, Five months and twenty-one days' salary as stenographer.	342 00
Miss M. Hartnedy, Seven months' salary as clerk and stenographer. . .	350 00
Miss O. R. Heathcote, Seven months' salary as clerk and stenographer..	350 00
Miss J. H. Wetherald, Three months' salary as clerk.	150 00

Departmental Expenses (\$2,766.17).

Books and Office Supplies—	
The Leader Publishing Co., Ltd. \$18.00, The Stovel Co. \$106.00, Henderson Directories Ltd. \$5.00, Waghorn's Guide \$3.00, Newspapers and Periodicals \$189.88.	321 88
Postage, Telegrams and Telephones—	
The Postmaster, Edmonton, \$1,375.00; The Postmaster, Calgary, \$176.00; The Postmaster, Medicine Hat, \$115.00; C.P.R. telegrams \$168.07, C.N.R. telegrams \$6.64, Dominion Govt. Line \$2.00, The Bell Telephone Co. \$3.90, City of Edmonton Telephone 70c.	1,847 31

Carried forward. \$147,258 55

LEGISLATION

19

Brought forward..... \$147,258 55

AGRICULTURE DEPARTMENT—Continued.

Express and Freight—

Dominion Express Co. \$24.76, C.N.R. Express Co. \$16.70, T. B. R.
Henderson 35c, C.P.R. freight \$1.10..... 42 91

Travelling Expenses—

Geo. Harcourt \$120.45, C. P. Marker \$409.62, Wm. A. Munro
\$5.35..... 535 42

Sundry Items—

Hardisty Bros. \$1.50, H. C. Cooper 50c, Potter & McDougall \$1.50,
McDougall & Secord 60c, Duncan Bros. & Butters \$1.60, Gariepy
& Lessard 50c, Lundy & McLeod 45c, Canadian National Live
Stock Records \$12.00..... 18 65

Total Civil Government..... \$ 147,855 53

LEGISLATION.

Sessional Allowance to Speaker—

Hon. C. W. Fisher..... \$ 1,500 00

Sessional Allowance to Deputy Speaker—

Mr. J. R. Boyle..... 200 00

Indemnity to Members including travelling expenses—

Hon. A. C. Rutherford \$1,000.00, Hon. C. W. Cross \$1,000.00,
Hon. W. T. Finlay \$1,037.50, Hon. W. H. Cushing \$1,019.50,
Hon. C. W. Fisher \$1,021.70, J. R. Boyle \$1,000.00, E. H. Riley
\$1,019.10, M. McKenzie \$1,030.00, A. S. Rosenroll \$1,004.30,
J. W. Woolf \$1,040.40, H. W. McKenney \$1,000.00, W. F.
Bredin \$1,154.00, J. B. Holden \$1,007.20, R. T. Telford \$1,002.-
20, J. T. Moore \$1,010.00, W. F. Puffer \$1,008.10, J. A. Simpson
\$1,011.80, A. J. Robertson \$1,025.30, C. Hiebert \$1,014.70, F. A.
Walker \$1,000.00, T. A. Brick \$1,231.00, J. A. McPherson
\$1,003.00, J. R. McLeod \$1,015.30, J. P. Marcellus \$1,036.10,
W. C. Simmons \$1,033.60..... 25,724 80

Clerk of Assembly

J. R. Cowell..... 800 00

Pages—

C. E. Ross \$75.00, R. Ross \$75.00..... 150 00

Postage and Telegrams—

Postmaster, Edmonton..... 20 22

Library (\$2,340.72) —

Books: R. Shields \$4.00, A. Britnell \$40.45, Scientific American
Compiling Dept. \$96.00, F. T. Chapman \$52.00, Morang & Co.
Ltd. \$151.20, The Canadian Legal Pub. Co. \$3.00, J. A. Hart Co.
\$134.05, Publishers Souvenir Number Royal North-West
Mounted Police \$5.00, Publisher of the Gleaner \$2.00, Hender-
son Directories \$5.00, A. H. Goulin 84c, Journal Pub. Co. \$1.00,
Clark Bros. Co. Ltd. \$22.80, Williamson & Co. \$12.42, Virtue
& Co. \$118.75, The Douglas Co. \$52.04, F. A. Burlingame \$36.25,
Russell Lang & Co. \$9.55, Ferris & Leach \$1.00, The Ontario
Pub. Co. Ltd. \$57.50, Literary Bureau \$16.25, The News Pub.
Co. \$1.25, H. A. O'Leary \$45.70, The Annual Review Pub. Co.
Ltd. \$4.25, C. Scribner's Sons \$61.28, Canada Law Book Co.
Ltd. \$848.55, J. Morang \$25.00, J. A. C. Grant \$2.50, Williams
& Norgate \$11.86, J. Pope \$5.00, The Herald Pub. Co. Ltd.
\$1.10, Resources Pub. Co. Ltd. \$37.50, W. Briggs \$187.74... 2,052 83
Clerical Services: Miss V. G. Dickson \$5.00..... 5 00
Freight, Express, etc.: Dominion Express Co. \$7.35, C.P.R. Co.
\$41.42, Hardisty Bros. \$3.00..... 51 77

Carried forward..... \$30,504 62

Brought forward..... \$30,504 62

LEGISLATION—Continued.

Postage and Telephones: Postmaster, Edmonton, \$10.00; The Bell Telephone Co. \$1.20.....	11 20
Travelling Expenses: W. A. Buchanan.....	219 92
Newspapers and Periodicals—	
Provincial Newspapers \$56.10, The Canadian Courier \$2.90, The Colonist \$1.00, Canada Newspaper Co. Ltd. \$7.00, J. Dougall & Son \$3.65, Daily News \$5.00, Douglas Co. Ltd. \$79.50, Farmers Advocate of Winnipeg \$1.50, The Fernie Ledger \$1.00, Gazette Printing Co. \$6.00, Globe Printing Co. \$2.00, Herald Pub. Co. \$3.00, The Leader \$4.00, The Mines Pub. Co. Ltd. \$2.00, Mail and Empire \$2.00, Montreal Star \$2.00, Manitoba Free Press \$2.00, G. Murray Pub. Co. \$2.50, Ottawa Free Press \$3.00, Regina Standard \$3.00, J. R. Robertson \$3.00, Railway and Marine World \$1.00, Saturday Night \$2.00, Toronto World \$3.00, Toronto Daily Star \$1.20, Telegram Printing Co. \$2.00, Tribune Pub. Co. \$2.00, Telephone Age \$1.00, Tribune Pub. Co. \$2.00, Victoria Semi-Weekly Times \$1.00, World Printing & Pub. Co. \$3.00, Washington Post Co. \$7.80, Western Federation of Miners \$1.00.....	219 15
Contingencies (\$1,577.25)—	
Extra Clerical Assistance: Miss K. A. McCauley \$90.00, J. R. Cowell \$88.00, G. Tate \$147.57; J. A. Ross, deputy clerk, \$400.00; K. J. Collings, \$20.00.....	745 57
Sundries: F. E. Bradley, sergeant-at-arms, \$300.00; G. H. Holbrook, official suit, sword, etc., \$109.00; C. M. Martin, gown, \$65.00; F. Urquhart, suits for pages, \$22.90; Watson Bros., Provincial Mace, \$150.00; College of Arms, London, Eng., recording armorial ensigns, \$122.24; McDonald & Macintosh, professional services, \$20.00; Bulletin Co., advertising, \$41.04; Dominion Express Co., \$1.50.....	831 68
Total Legislation	<u>\$32,532 14</u>

ADMINISTRATION OF JUSTICE.

SUPREME AND DISTRICT COURTS (\$28,661.04).

Clerks and deputy and asst. clerks, salaries and expenses (\$19,152.94)—	
Edmonton: A. Taylor, Twelve months' salary as clerk of court, \$2,500.00; J. W. Dodds, Ten months and eighteen days' salary as chief clerk, \$1,058.06; E. L. Ferris, Eleven months' salary as clerk in clerk of court's office, \$715.00; Travelling expenses: E. L. Ferris, \$30.00; Postage, etc.: Postmaster, Edmonton, \$33.38.....	\$ 4,336 44
Calgary: L. J. Clarke, Twelve months' salary as clerk of court, \$2,500.00; A. deB. Winter, Eleven months' salary as assistant to clerk of court, \$1,100.00; A. O. Winter, Three months and sixteen days' salary as clerk in clerk of court's office, \$212.00; J. M. Jephson, Six months and twenty-three days' salary as clerk in clerk of court's office, \$404.52; Travelling expenses: A. deB. Winter, \$15.35.....	4,231 87
Medicine Hat: W. N. Adsit, Twelve months' salary as deputy clerk of court, \$687.50; Freight on stationery: C.P.R. Co., \$19.44.....	706 94
Macleod: T. Dickson, Twelve months' salary as clerk of court, \$2,500.00; A. W. Lancaster, Eleven months' salary as assistant	
Carried forward.....	<u>\$9,275 25</u>

Brought forward..... \$ 9,275 25

ADMINISTRATION OF JUSTICE—*Continued.*

to clerk of court, \$660.00; Postage, freight, etc.: T. Dickson, \$64.57; Postmaster, Macleod, \$10.00.....	3,234 57
Lethbridge: C. V. Bennett, Twelve months' salary as clerk of court, \$2,500.00; Miss M. H. McClure, Seven months and twenty-three days' salary as clerk in clerk of court's office, \$388.33; Miss N. W. Bennett, Twenty-two and one-half days' salary as clerk in clerk of court's office, \$33.75; Copies of depositions: C. V. Bennett, \$19.65; E. D. Harrison, \$2.60; Express, freight, etc: C. V. Bennett, \$2.35; Western Warehouse & Transfer Co., Ltd., 75c; C.P.R. Co., \$18.25.....	2,965 68
Wetaskiwin: W. Forbes, Twelve months' salary as clerk of court \$2,500.00; E. E. Chandler, Ten months and twenty-five days' salary as clerk in clerk of court's office, \$540.32; Travelling and sundry expenses: W. Forbes, \$101.40; E. E. Chandler, \$15.85.....	3,157 57
Red Deer: F. S. Simpson, Eight months' salary as deputy clerk of court, \$500.00; Freight, express, etc.: F. S. Simpson, \$19.87.	519 87
Process Issuers (\$615.61)—	
Judicial District of Lethbridge: D. H. Elton.....	213 98
Judicial District of Calgary: G. E. Ash.....	210 22
Judicial District of Macleod: A. M. Morden, \$101.63; D. McKecher, \$89.78.....	191 41
Sheriffs and Deputy Sheriffs (\$5,418.40)—	
A. R. Dickson, sheriff, Wetaskiwin: Salary, \$625.01; fees summoning jurors, \$37.80; attending outside court, 6 days, \$18.00.	680 81
M. Young, sheriff, Lethbridge: Salary, \$625.01; fees summoning jurors, \$51.65; attending outside court, 11 days, \$33.50; executing warrants, \$4.00; rent, P.O. box, \$5.00.....	719 16
J. J. Gaetz, deputy sheriff, Red Deer: salary, \$500.00.....	500 00
W. S. Robertson, sheriff, Edmonton: Salary, \$625.01; fees summoning jurors, \$79.50; attending court, 7 d., \$21.00; travelling expenses, \$16.00.....	741 51
I. S. G. Van Wart, sheriff, Calgary: Salary, \$821.26; fees summoning jurors, \$72.00; attending court, 16 d., \$80.00; executing warrant, \$2.00.....	975 26
D. J. Campbell, sheriff, Macleod: Salary, \$625.01; fees summoning jurors, \$81.45.....	706 46
J. Benson, deputy sheriff, Medicine Hat: Salary, \$937.50; fees summoning jurors, \$157.70.....	1,095 20
Official Shorthand Writers (\$3,057.85) —	
F. Bannerman, Eleven months' salary.....	875 00
T. A. Powell, Eleven months' salary.....	875 00
R. B. McCleish, Eleven months' salary.....	875 00
G. A. Morrison, Nineteen hours' service.....	15 00
Travelling expenses: F. Bannerman, \$178.80; R. B. McCleish, \$42.35; T. A. Powell, \$178.45; E. Trowbridge, \$18.25.....	417 85
Contingencies (\$416.24)—	
Advertising Supreme Court Sittings: Vegreville Observer, \$14.96; Vermilion Signal, \$19.20; Fort Saskatchewan Reporter, \$9.30; Bulletin Co., \$43.92; Albertan Publishing Co., \$10.64; Herold Publishing Co., \$12.00; Herald Printing Co., \$10.64; Clarke Bros., \$10.40; Calgary Eye Opener, \$7.40; News Publishing Co., \$12.80; Calgary Daily News, \$11.00.....	162 26
Sundry items: Postmaster, Calgary, stamps, \$40.00, rent of P.O. box, \$4.50; Postmaster, Edmonton, stamps, \$40.00; Postmaster, Macleod, rent of P.O. box, \$5.00; City of Edmonton, Telephone, rent of phone, \$30.00; H. Harvey, expenses of removal to Edmonton, \$134.48.....	253 98

PROSECUTIONS AND LEGAL PROCEEDINGS (\$29,842.46).

Agents of the Atty. Gen., Legal Services and Expenses (\$8,022.56)—
W. A. Begg, Medicine Hat, \$136.25; E. B. Cogswell, Edmonton, \$1,210.42; MacDonald, MacKinnon & Cogswell, Edmonton,

Carried forward..... \$28,661 04

Brought forward.....	\$28,661 04
ADMINISTRATION OF JUSTICE— <i>Continued.</i>	
\$144.59; C. F. P. Conybeare, Lethbridge, \$645.93; W. M. Campbell, Macleod, \$964.98; C. L. Durie, Edmonton, \$1,006.83; G. B. Henwood, Wetaskiwin, \$190.00; C. C. McCaul, Macleod, \$505.00; D. H. MacKinnon, Edmonton, \$45.00; C. R. Mitchell, Medicine Hat, \$572.37; W. A. D. Lees, Fort Saskatchewan, \$232.45; J. Short, Calgary, \$2,032.20; Short, Ross & Selwood, Calgary, \$10.00; S. L. Jones, Calgary, \$130.50; C. Russell & Co., London, Eng., \$19.80; Judah Willard & Woolf, Chicago, \$98.00; J. A. Allan, Regina, \$78.24.....	8,022 56
Witnesses, Jurors and Interpreters (\$13,776.87)—	
Fees under letters of credit in favor of the judges and agents of the Attorney General: W. A. Begg, Medicine Hat, \$287.20; E. B. Cogswell, Edmonton, \$1,876.85; C. F. P. Conybeare, Lethbridge, \$1,251.92; W. M. Campbell, Macleod, \$1,482.00; C. C. McCaul, Macleod, \$760.45; C. L. Durie, Edmonton, \$1,523.70; G. B. Henwood, Wetaskiwin, \$835.95; W. A. D. Lees, Fort Saskatchewan, \$359.40; C. R. Mitchell, Medicine Hat, \$1,968.15; J. Short, Calgary, \$3,008.70; F. S. Selwood, Calgary, \$170.25; D. H. MacKinnon, Edmonton, \$29.85.....	13,554 42
Fees and expenses paid direct: T. W. Howard, \$3.20; T. Sheane, \$10.70; A. F. Hutt, \$3.40; H. Beeton, \$3.40; T. Malin, \$7.85; M. S. Caine, \$7.85; F. W. Bolwell, \$3.50; J. Quigley, \$3.50; P. Peterson, \$3.50; Dr. E. A. Schwabe, \$50.00; J. Shaw, \$12.00; S. Deacon, \$12.00; Mrs. M. Huston, \$12.00; E. M. Berry, \$13.95; T. W. Wright, \$15.50; W. J. Johnson, \$16.10; M. Petras, \$2.00; E. H. Oliver, \$2.00.....	182 45
Meals and rooms for jurors: I. S. G. Van Wart, \$33.00; J. Benson, \$3.50; D. J. Campbell, \$3.50.....	40 00
Special Provincial Police and Constables (\$1,490.45)—	
H. E. Rudd, Twelve months' salary as constable, \$1,000.00; personal and travelling expenses, \$102.10.....	1,102 10
J. Crough, hotel and travelling expenses, Rex v. Bamber, \$5.50; J. Whitford, serving summons, \$1.45; C. J. Griffith, expenses, King v. F. Mikota, \$18.00; Pinkerton's National Detective Agency, services and expenses, re Incendiary at Lacombe, \$339.65; Police Dept., City of Cranbrook, B.C., expenses re B. McEachren, \$5.65; C. A. Dois, services re King v. McGrail & Gallagher, \$3.00; C. P. R. Co., transportation, O. Bridle, \$15.10.....	388 35
Coroners' Inquests and Investigations (\$4,685.38)—	
A. E. Archer, Lamont, \$32.30; W. W. Amos, Lloydminster, \$3.00; E. A. Braithwaite, Edmonton, \$415.05; A. C. Beech, Frank, \$289.50; T. H. Crawford, Calgary, \$462.40; D. J. Campbell, Macleod, \$310.95; F. W. Crang, Strathcona, \$66.25; C. E. Carthew, Wabamun, \$159.20; J. Collison, Red Deer, \$21.00; C. A. Davies, Content, \$203.60; W. B. L. Donald, Fort Saskatchewan, \$72.90; H. J. Denovan, Red Deer, \$35.50; A. Forin, Edmonton, \$39.50; C. W. Field, Vegreville, \$35.00; H. George, Innisfail, \$216.85; G. N. Gould, Pincher Creek, \$82.65; J. M. Hotson, Strathcona, \$50.75; J. D. Higinbotham, Lethbridge, \$252.80; J. A. Little, Olds, \$168.85; G. E. Martin, Bankhead, \$63.00; H. H. Oldright, Stettler, \$169.00; G. H. W. Ryan, Vermilion, \$31.75; W. Ross, Gleichen, \$13.85; A. Robinson, Carstairs, \$76.60; R. D. Robertson, Wetaskiwin, \$35.75; W. T. Rush, Vegreville, \$13.80; A. D. Sanson, Calgary, \$115.00; G. G. Stewart, Camrose, \$49.25; C. J. Stewart, Calgary, \$153.60; B. F. Steeves, Claresholm, \$515.73; C. E. Smyth, Medicine Hat, \$228.00; H. R. Smith, Edmonton, \$75.25; F. D. Shaw, Cardston, \$5.00; E. M. Sharpe, Lacombe, \$50.50; T. B. Stevenson, Ponoka, \$34.95; H. W. Welch, Jr., Okotoks, \$5.00; G. H. Woodland, Medicine Hat, \$80.00.....	4,634 08
Incidentals: A. Harbidge, reward for finding body of a young boy drowned in Bow River, \$10.00; W. F. Hamilton, professional services \$24.40; J. W. T. McEachern, professional services, \$16.90.....	51 30
Carried forward.....	\$56,636 30

Brought forward..... \$56,636 30

ADMINISTRATION OF JUSTICE—Continued.

Incidental Justice (\$1,867.20)—

Expenses prosecution Lumber Combine: R. D. Stratton, \$5.40; W. A. Deyl, \$169.70; Short, Ross & Selwood, \$7.60; McWhinney & Co., \$25.00; Cowan & Parkes, \$33.00; Gillan & Elliott, \$2.00; V. A. Sinclair, \$48.26; Lennie & Wragge, \$33.34; L. P. Eckstein, \$3.00; G. H. Thompson, \$4.92; E. F. Appelbe, \$5.75 337 97

Miscellaneous: Commissioner R. N. W. M. Police, Regina, expenses incurred re extraditions, \$852.38; C. F. Arkinstall, police patrol, \$2.00; J. Short, professional services, \$35.10; J. L. Crawford, professional services, \$24.00; Simmons & Harris, team hire, \$5.00; W. V. Lamb, professional services, \$6.00; A. A. Nicholls, professional services, \$5.00; C. F. Harris, legal services, \$27.70; Beck, Emery, Newell & Bolton, counsel fees, \$122.00; W. A. D. Lees, counsel fee \$264.60; Windsor Livery, \$9.00; P. C. H. Primrose, breaking quarantine, \$27.50; W. Warren, livery, \$10.00; Travelling expenses: T. English \$120.40; G. B. Borradaile, \$2.80; W. Parker, \$1.60; R. B. Chadwick, \$14.15 1,529 23

REGISTRATION OFFICES (\$44,223.42).

Land Titles Office, Edmonton (\$21,592.68)—

G. Roy, registrar, Twelve months 2,500 00

D. J. McNamara, deputy registrar, Twelve months 2,000 00

Clerks: G. A. Reid, Twelve months, \$1,300.00; J. J. Dunlop, Twelve months, \$1,200.00; K. J. Collings, Seven months and thirty-three days, \$310.00; H. B. Spratt, Twelve months, \$1,000.00; E. Tessier, Six months and fifteen days, \$540.30; J. Galbraith, Eleven months, \$825.00; J. T. Cashman, Seven months and twenty days, \$573.39; C. J. Griffith, Three months and fifteen days, \$227.50; C. J. Corberand, Twelve months, \$780.00; P. H. Belcher, Eleven months and eighteen days, \$752.75; A. H. Cameron, Eleven months and twenty-five days, \$767.40; E. Vining, Twelve months, \$720.00; G. Wilder, Two months, \$120.00; Miss A. F. Beaton, Eight months, \$360.00; Miss E. M. Boyle, Ten months and twenty-one days, \$640.65; Mrs. E. G. Richardson, Five months' salary, \$300.00; Grant paid to Miss E. Richardson, equal to Three months' salary @ \$60.00 per month, \$180.00; Miss E. Somersall, Twelve months \$600.00, back salary, 1 Oct. '06, to 31 Dec. '06, \$15.00; Mrs. C. Twyford, Twelve months, \$600.00; Miss F. Cameron, Twelve months, \$540.00; D. L. McPhee, Three months and seven days, \$209.68; A. West, nineteen days, \$47.50; R. C. Farrell, Five months and thirteen days, \$326.00; Miss I. Richardson, Seven months, \$280.00; Miss E. Richardson, Seven months, \$420.00; F. W. Herdman, Five months and nine days, \$396.77; J. C. McKenney, Four months and thirteen days, \$265.17; W. Moore, One month and forty-eight days, \$248.39; Miss L. M. Grindley, Three months, \$180.00; Miss M. Storke, Three months and eight days, \$212.33; Miss B. Storke, Three months and eight days, \$212.33; F. Whitcroft, One month and twenty-five days, \$119.17 15,769 33

Postage, \$770.00; Rent P.O. box, \$6.00; R. Wylie, messenger, \$180.00; water, \$17.25; washing towels, \$4.00; Dominion Express Co., \$42.25; C. J. Corberand, 470½ hours' overtime, \$188.20; D. J. McNamara, travelling expenses, \$115.65 1,323 35

Land Titles Office, Calgary (\$22,630.74)—

W. R. Winter, Registrar, Eleven months 2,291 67

A. Hamilton, registrar, One month and nine days 270 83

F. R. Exham, deputy registrar, Twelve months 1,500 00

Clerks: C. D. Richards, Twelve months, \$1,095.00; A. E. Wilson, Twelve months, \$1,000.00; F. A. Bagley, Ten months and fifty-four and one-half days, \$979.84; J. Arundel, Twelve months, \$900.00; Miss F. McCarthy, Twelve months, \$1,000.00; F. Langmuir, Five months and eighty-four days, \$773.54; R.

Carried forward..... \$84,158 68

Brought forward..... \$84,158 68

ADMINISTRATION OF JUSTICE—*Continued.*

Burdette, Twelve months, \$900.00; W. R. Gilbert, Eleven months and twenty-nine days, \$895.16; P. Bowes, Twelve months, \$840.00; A. B. Dulmadge, Eleven months and twenty-nine and one-half days, \$836.61; G. Seymour, Twelve months, \$840.00; G. Templeton, Twelve months, \$780.00; Miss E. Metcalf, Twelve months, \$720.00; Miss M. Braden, Twelve months, \$720.00; Miss F. Elliott, Twelve months, \$780.00; Miss L. Glanville, Twelve months, \$660.00; Miss L. de Sousa, Twelve months, \$600.00; T. A. P. Frost, Twenty-one days, \$50.80; C. M. Pardee, Nine months and sixteen days, \$951.61; Miss C. Demorest, Nine months and six days, \$597.58; F. H. Wilson, Six months and thirteen days, \$386.00; W. A. Grimsdall, Five months and eight days, \$394.35; A. H. Middleton, Two months, \$150.00; W. C. Gilmer, One month and twenty-seven days, \$142.50; W. F. Cooke, Three months and eight days, \$212.33; Miss M. V. Gray, One month and twenty-four days, \$117.00; J. G. Graham, One month, \$70.00..... 17,392 32

Extra clerical assistance: F. R. Exham, \$116.79; C. D. Richards, \$36.00; A. E. Wilson, \$53.42; F. A. Bagley, \$47.95; J. Arundel, \$48.08; Miss F. McCarthy, \$32.88; F. Langmuir, \$81.13; P. Bowes, \$44.88; A. B. Dulmadge, \$42.58; G. Seymour, \$44.88; G. Templeton, \$36.33; Miss E. Metcalf, \$25.64; Miss M. Braden, \$14.79; Miss F. Elliott, \$12.82; Miss L. Glanville, \$20.79; Miss L. deSousa, \$21.37; T. A. P. Frost, \$49.17..... 729 50

Postage, \$375.00; rent P.O. box, \$4.50; Dominion Express Co., \$21.55; Pacific Cartage Co., \$32.22; Bell Telephone Co., \$1.30; Osborne Bros., one arm rest, 75c; Henderson Directories, directory, 1907, \$5.00; Canada Law and Book Co., 1 vol. Hogg's Ownership, \$5.50; Northwest Electric Co., repair of lights, 60c... 446 42

PRISONERS AND INSANE (\$88,355.09).

Maintenance and Transportation of Prisoners, including from Sept. 1, 1905, to Jan. 1, 1907 (\$41,042.30)—

Maintenance of prisoners at R.N.W.M. Police stations: Lesser Slave Lake, \$67.20; Fort Saskatchewan, \$9,113.40; Macleod, \$5,492.40; Calgary, \$13,057.80; Lethbridge, \$4,788.00..... 32,518 80

Transport of prisoners, by R. N. W. M. Police: Medicine Hat, \$332.35; Fort Saskatchewan, \$2,502.86; Maple Creek, \$25.52; Lethbridge, \$1,268.35; Macleod, \$1,663.81; Calgary, \$2,730.61... 8,523 50

Maintenance in Guard Room and Transportation of Insane (\$7,020.84)—

D. A. G. Strickland, \$58.65; D. McDonald, \$135.00; Macleod General Hospital, \$7.50; Callie Bros., \$15.00; Comptroller R. N. W. M. Police, Ottawa, \$6,804.69..... 7,020 84

Committal and Maintenance in Asylum of Insane (\$40,291.95)—

Committal, etc: C. E. Smith, \$9.00; I. S. Cowan, \$5.50; W. Rogers, \$5.00; J. S. Gray, \$5.00; H. H. Oldright, \$10.00; C. Howson, \$5.00; D. Gow, \$5.00; H. A. Gibson, \$10.00; J. Jarvis, \$5.00; J. A. Little, \$5.00; R. W. Halladay, \$10.00; W. T. Rush, \$5.00; E. M. Reid, \$7.40; T. Gaddes, \$7.40; W. J. Earl, \$2.25; W. Parker, \$3.50; G. B. Borradaile, \$6.50; J. Sloan, \$5.00; E. H. Rouleau, \$5.00; T. H. Whitelaw, \$5.00; O. Boyd, \$5.00; E. Rosse, \$2.00; S. Evans, \$2.50; A. Blais, \$5.00; J. W. Tipton, \$1.75; Dr. Graham, \$5.00; D. Mitchell, \$2.25; G. G. Membership, \$7.60; H. B. Stackpool, \$5.00; F. A. Sullivan, \$5.00; D. H. Elton, \$2.25; Dr. Carthew, \$6.60; C. F. Smith, \$15.00; J. Wallace, \$2.25; P. Gunn, \$2.25..... 191 00

Maintenance in Asylums: Selkirk Asylum, Manitoba, \$599.65; Brandon Asylum, Manitoba, \$39,501.30..... 40,100 95

LAW LIBRARY (\$1,824.42).

Law Library—

Canada Law Book Co., \$596.42; Wilson & Lafleur, \$4.20; F. G. Bowers, \$7.70; Morang & Co., \$40.00; J. E. W. Currier, \$7.00;

Carried forward..... \$191,082 01

Brought forward..... \$191,082 01

ADMINISTRATION OF JUSTICE—*Continued.*

Canadian Legal Publishing Co., \$3.00; Carswell Co., \$1,090.90;
A. F. H. Lefroy, \$5.90; Nelson R. Butcher & Co., \$69.30..... 1,824 42

LICENSE BRANCH (\$12,940.73).

Inspections (\$10,141.05)—

Fees and expenses of inspectors:

W. A. Deyl, Chief Provincial Inspector, Twelve months' salary,
\$1,800.00; expenses, \$504.65..... 2,304 65

Provincial Inspectors: F. Langford, Two months' salary, \$200.00,
expenses \$19.55; R. W. Chamberlain, Nine months' salary
\$900.00, expenses \$287.55; W. H. Cooper, Twelve months'
salary \$1,200.00, expenses \$200.35; J. Rae, Nine months
and twenty days' salary \$964.50, expenses \$382.65; R. Mays,
Four months and eleven days salary \$435.48, expenses \$126.10;
J. A. Fairley, Five months' and ten days' salary \$532.25, ex-
penses \$256.30; R. J. Christie, Nine months' salary, \$749.97,
expenses \$59.15; G. C. Ives, Five months' salary \$375.00, ex-
penses \$51.60; C. S. Hotchkiss, Seven months' salary \$700.00,
expenses \$30.05; R. Lyman, Twelve months' salary \$360.00,
expenses \$5.90..... 7,836 40

Fees and Expenses Commissioners' meetings (\$544.98)—

District No. 1: J. J. McKenzie, \$21.00; H. W. B. Douglas, \$21.00;
J. Kelly, \$16.50; Town of Strathcona, \$2.00; City of Edmonton,
\$2.00; District No. 2: A. W. Robinson, \$45.00; D. J. Simons,
\$36.70; J. J. Libbey, \$36.70; J. Rae, \$9.85; District No. 3: C.
H. Olin, \$33.80; J. Speakman, \$33.75; J. T. Parker, \$33.70; W.
Dean, \$2.00; District No. 4: J. Halbman, \$25.25; D. C. Bayne,
\$16.85; F. L. Moorhouse, \$28.50; J. T. Browning, \$2.00; W.
C. Armstrong, \$2.00; District No. 5: W. Oliver, \$26.65; C. S.
Hotchkiss, \$19.00; R. T. Barker, \$17.25; Town of Macleod, \$2.00;
District No. 6: A. Gayitt, \$17.75; J. M. Robertson, \$12.75; O.
Baillie, \$45.23; District No. 7: W. J. Brotherton, \$5.00; H.
Vockeroth, \$6.75; C. S. Pingle, \$5.00; District No. 9: F. G.
Marwood, \$5.00; J. C. McNeill, \$5.00; W. C. Armstrong, \$9.00. 544 98

Advertising (\$240.31)—

Albertan Publishing Co., \$28.92; The Advance, Macleod, \$7.32;
Alberta Herald Publishing Co., \$18.20; Bulletin Co., \$38.40;
Claresholm Review, \$4.20; Calgary Eye Opener, \$10.32; Dids-
bury Pioneer, \$2.88; Daily News, Calgary, \$9.50; Frank Paper,
\$10.55; Herald Printing Co., \$6.24; High River Times, \$5.64;
Le Courier de l'Ouest, \$17.76; Medicine Hat News, \$6.60; Olds
Gazette, \$6.48; Okotoks Review, \$3.12; Plaindealer Co., \$5.90;
Representative, Leduc, \$2.70; Red Deer, Advocate, \$7.80; Re-
porter, Fort Saskatchewan, \$8.50; Stettler Independent, \$2.20;
Taber Free Press, \$2.64; Times, Wetaskiwin, \$4.68; Vermilion
Signal, \$8.40; Vegreville Observer, \$9.36; Western Globe, La-
combe, \$12.00..... 240 31

Prosecutions (\$1,244.25)—

W. A. Starke, \$131.75; J. Warren, \$153.30; T. B. Martin, \$30.00;
W. Sugarman, \$18.00; E. B. Cogswell, \$60.00; G. W. Green,
\$10.00; S. L. Jones, \$85.00; H. E. Rudd, \$756.20..... 1,244 25

Contingencies (\$770.14) —

Subscriptions to newspapers: Toronto News, \$1.50; Regina Stan-
dard, \$3.00; Globe Printing Co., \$2.00; Free Press, \$2.00; Tele-
gram Printing Co., \$2.00; Journal Co., \$5.00; Leader Publishing
Co., \$4.00; Herald Company, \$3.00; W. H. Cooper, travelling
expenses, special service, \$26.40, phone rent \$10.00; R. W.
Chamberlain, stamps, etc., \$9.90; Great West Saddlery Co., 1
letter case, \$5.50; D. E. Black, 8 badges, \$15.00; W. H. Martin
& Co., 1 letter case, \$5.75; C. S. Hotchkiss, stamps, \$1.00; W. A.
Deyl, phone rent, \$25.00; F. Langford, stamps, phone, etc.,
\$14.69, Six months' salary allowed Mrs. Langford, Order in
Council 171/07, \$600.00; R. J. Christie, stamps, etc., \$21.65;
R. Mays, stamps and phone rent, \$7.00; J. Rae, stamps, etc.,
\$3.75; G. C. Ives, stamps, \$2.00..... 770 14

Total Administration of Justice..... \$205,847 16

PUBLIC WORKS.

LEGISLATION AND DEPARTMENTAL BUILDINGS (\$46,424.95).

Rent of Offices, Edmonton—	
McDougall & Secord, Ten months, \$8,000.00; Campbell Furniture Co., Eight months and thirty-two days, \$406.45.....\$	8,406 45
Maintenance and Repairs—	
Lumber and building material: D. R. Fraser & Co., Ltd., \$41.84; Cushing Bros. Co., \$436.21; W. H. Clark & Co., Ltd., \$11.40; Alberta Lumber Co., \$17.65; Hardware and Plumbing: Ross Bros., Ltd., \$13.80; The Sommerville Hardware Co., Ltd., \$1.40; Chown Hardware Co., \$71.25; A. Lee & Co., \$13.00; Lundy & McLeod, \$37.15; Bulletin Co., Ltd., \$21.00; Capital Bicycle Co., \$1.00; Edmonton Sporting Goods Depot, \$6.00.....	671 70
Labour: J. T. Lunn, \$408.00; J. Talls, \$2.75; N. Cremmin, \$1.50; H. Ross, \$8.00; D. Ross, \$4.00; J. D. Currie, \$1.25; L. D. Parney, \$99.38; H. Hayman, \$24.50; Neri Girouard, \$52.94; T. Bailey, \$1.87; D. A. McLennan, \$8.75; J. C. Gould, \$12.25; Paylist, \$890.13; J. C. Smith, \$8.75; F. Jones, \$6.25; L. C. Hodson, \$1.75; J. Cramb, \$8.10; F. Taylor, \$2.70; L. Musselman, \$3.15.	1,546 02
Cleaning offices: Imperial Oil Co., \$2.95; Hutton & Warwick, \$9.95; The Capital Mercantile Co., \$1.80; J. Ryser, \$30.40. . .	45 10
Messengers: F. E. Bradley, Nine months, at \$100.00 per month, and three months, at \$75.00 per month, \$1,125.00; F. Duguid, \$29.22; A. J. McIntyre, \$132.50; Caretaker: J. Ryser, \$392.50; W. Lamb, \$517.50; R. A. Rock, \$82.50.....	2,279 22
Office Furnishings: R. A. Little, \$1.00; A. Cristall, 50c; W. F. Keneally, \$14.00; J. W. Hill, \$14.00; Kellog & Case, \$20.40; A. B. Powley, \$65.00; Collector of Customs, \$147.00; Williams, Brown & Earle, \$490.00; Blowey, Henry & Co., \$550.31; Revillon Bros., Limited, \$24.37; Campbell Furniture Co., \$621.85; Calgary Furniture Store, Ltd., \$131.20; The Office Specialty Manufacturing Co., \$923.29; Ross Bros., Ltd., \$55.00; Northern Hardware Co., \$5.50; The Sommerville Hardware Co., \$30.75; Hudson's Bay Co., \$125.00; A. A. Morrow, \$5.00; The Douglas Co., Ltd., \$44.50; K. W. MacKenzie, \$1.75; Duncan Bros. & Butters, \$101.10; Edmonton Tent & Mattress Co., 75c; Ex Telephone Stock, \$758.32; G. S. Gamble, \$2.00; Lundy & McLeod, \$3.75; McDougall & Secord, \$3.60; North-West Electric Co., Ltd., \$424.22; W. H. Martin & Co., \$4.75; Garipey & Lessard, \$12.35; The Cameron Co., Ltd., \$9.50; City of Edmonton Health Dept., \$11.40; City of Edmonton Telephone, \$117.90; Kelly & Beals, \$1.25; Edmonton Clothing Co., \$1.00; Fuel and Light: City of Edmonton, \$244.65; McDougall & Secord, \$1.75; Duncan Bros. & Butters, \$2.60; Garipey & Lessard, 90c.; The Clover Bar Coal Co., Ltd., \$78.34.....	5,050 55
Water: Edmonton Ice Co., \$20.00; City of Edmonton Water Works, \$166.50.....	186 50
Warehousing Government Effects: F. E. Bradley, \$15.00.....	15 00
Sundry Items: McGeorge, McIntosh & Chauvin, \$1,280.45; Campbell Furniture Co., half share of use and repair of elevator, \$70.00; use of chairs and table, \$7.75.....	1,358 20
Express, Freight and Cartage: H. B. Cameron, \$52.30; M. Gainor, 25c.; C.P.R. Co., \$15.95; C.N.R. Co., 40c.; Edmonton Express & Transfer Co., \$31.20; Hardisty Bros., \$1.50; Dominion Express Co., \$3.20.....	104 80
Preservation of Old Fort Buildings—	
Cushing Bros. Co., Ltd., \$98.89; Revillon Brothers, Limited, \$126.25; L. Musselman, \$6.15; A. Lee & Co., \$6.04; Ross Bros., Ltd., \$21.00; Lundy & McLeod, \$2.10; Purcell & Foote, \$32.85; Paylist, \$139.50.....	432 78
Calgary Office—	
F. W. Mapson, rent, \$490.00; Calgary Water Power Co., light, \$14.83; Calgary Furniture Store, table, \$7.00; M. Gainor, cart-	
Carried forward.....	\$20,096 32

Brought forward..... \$20,096 32

LEGISLATION AND DEPARTMENTAL BUILDINGS—Continued.

age, \$2.00; H. S. Calder, labour, \$14.00; Western Planing Mills Co., table, \$6.50; City of Calgary Water Works office, water, \$7.50; The Office Specialty Manufacturing Co., Ltd., \$129.45; The Bell Telephone Co., \$36.60; A. McBride & Co., Ltd., \$2.70; The Alberta Investment Co., \$14.40.....	724 98
Registry Office, Calgary— J. McCaffary, \$251.50; Linton Bros., \$4.75; Calgary Furniture Store, Ltd. furniture, \$86.50; The Bell Telephone Co., phone rent, \$50.15; A. McBride & Co., \$10.60; C. S. Lott, \$59.00; The City Electric Company, 50c.; Neilson Furniture Co., Ltd., \$114.00; City of Calgary Electric Light, light, \$47.83; W. Stuart & Co., wood, \$4.00; The Alberta Investment Co., Ltd., insurance \$20.70; J. H. Turner, labour, \$4.00.....	653 53
Registry Office, Edmonton— J. W. Johnston, carpentry, \$42.45; J. T. Lunn, carpentry, \$24.00; L. Musselman, \$7.55; Geo. Clarke, plastering, \$168.95; Johnston and Warren, \$374.50; The Acme Co., Ltd., \$7.20; The Alberta Lumber Co., Ltd., \$14.83; Cushing Bros. Co., Ltd., lumber, \$354.60; City of Edmonton, Telephone, phone rent, \$31.85; pay list, carpentry, \$478.92; Edmonton Iron Works, Ltd., weight, \$6.40; Chown Hardware Co., \$20.60; Duncan Bros. & Butters, cotton and soap, \$10.42; A. Lee & Co., plumbing, \$258.24; Alberta Electric Co., fittings, \$58.87; Lundy & McLeod, \$10.40; Campbell Furniture Co., Ltd., desk, \$35.00; The Cameron Co. Ltd., \$44.85; Blowey-Henry Co., furniture, \$200.78.....	2,150 41
Normal School, Calgary— Neilson Furniture Co., Ltd., tables, \$21.00; Calgary Furniture Store, Ltd., \$96.00.....	117 00
Provincial Dairy Offices, Calgary— F. W. Mapson, \$590.00; Calgary Gas Company, Ltd., light, \$40.61; Bell Telephone Co., \$23.50; The Office Specialty Manufacturing Co., office furniture, \$123.25; C. Marker, caretaking, \$71.00; The Alberta Investment Co., Ltd., insurance, \$6.40; Cushing Bros. Co. Ltd., lumber, \$3.43; The J. H. Ashdown Hardware Co., Ltd., \$2.65.....	860 84
Court House, Calgary— J. McCaffary, caretaker, \$870.00; Miss M. McDonald, cleaning, \$4.00; Glanville's cheese-cloth, \$1.80; North-West Electric Co., Ltd., \$35.45; W. Maclean, drugs, \$3.00; J. H. Turner, \$3.00; A. McBride & Co., hardware, \$168.17; W. Head, plumbing, etc., \$57.21; D. J. Young & Co., Ltd., flag, \$9.00; Calgary Water Power Co., Ltd., fittings and light, \$244.37; C. S. Lott, coal, \$409.95; The Alberta Investment Co., Ltd., insurance, \$375.16; R. C. Thomas, lump coal, \$27.18; Potter & Morrison, fixtures, etc., \$22.29; The Bell Telephone Co., phone rent, \$42.50; W. A. Bell, labour, \$22.00; Neilson Furniture Co., Ltd., furniture, etc., \$158.29; T. Fletcher, wheelbarrow, \$7.00; The Pacific Cartage Co., Ltd., team work, \$40.87; T. Dortenzio, labour, \$42.00; J. Baxter, travelling expenses, \$37.00; C. P. R. Co., \$20.80; Pay list, \$87.49; J. J. Sullivan, \$26.00; Standard Metal Co., Ltd., fittings, \$60.10; The Western Cartage Co., labour, \$15.00; J. Twohey, labour, \$8.50; Batcheler, Marshall & Skinner, labour, \$188.90; J. C. McNeill, fencing, \$186.67; W. H. Lee, plumbing, etc., \$36.55; M. McGarry, cleaning towels, \$10.40; Calgary Furniture Store, Ltd., furniture, \$453.99; City of Calgary Water Works Dept., water, \$550.00; R. A. Livingstone, \$326.15; Linton & Hill, furniture, \$20.10; The Office Specialty Manufacturing Co., Ltd., furniture, \$85.75.....	4,656 64
Court House, Edmonton— Office furniture: Blowey, Henry Co., \$443.22; City Electric Co., \$21.90; Empire Electric Co., \$87.55; Campbell Furniture Co., \$134.60; Calgary Furniture Store, Ltd., \$5.50; Hardware: Lundy & McLeod, \$9.45; Chown Hardware Co., \$3.25; L. Brunell, caretaker, \$735.00; St. George Jellet, rent, \$3,098.50;	

Carried forward..... \$29,259 72

Brought forward.....	\$29,259 72
LEGISLATION AND DEPARTMENTAL BUILDINGS— <i>Continued.</i>	
City of Edmonton Electric Light, light, \$73.40; City of Edmonton Telephone, telephone rent, \$32.00; J. T. Lunn, carpenter, \$8.00; The Cameron Co., Ltd., varnishing, etc., \$5.75; Duncan Bros. & Butters, towels, etc., \$7.20; Cushing Bros. Co., Ltd., shelving, \$82.00; Pay list, \$85.00.....	4,832 32
Court House, Macleod—	
J. Ryan, caretaker \$660.00; Lethbridge Iron Works Co., Ltd., labour, etc., \$18.05; Reach & Co., oil, \$9.00; The Macleod Electric Light and Power Co., Ltd., \$171.43; A. F. Grady, hardware, \$209.00; E. J. Muldoon, labour, \$10.00; C. W. Fisher, labour, \$5.00; The Claresholm Lumber & Grain Co., Ltd., wood, \$14.50; W. Head, plumbing, \$165.00; Macleod Telephone Co., rent of phone, \$36.00; G. Skilding, coal, \$136.93; C. S. Lott, coal, \$245.62; C. P. R. Co., \$12.70; MacLachlan & Lambert, repairing, etc., \$159.00; Blowey-Henry Co., \$7.00; Dominion Express Co., \$1.75.....	1,860 98
Court House, Red Deer—	
The Western General Electric Co., Ltd., wiring, \$275.10; Coal, W. Hewson & Son, \$43.95; O. B. Gongawara, \$65.74; M. E. North & Co., \$49.15; A. Smith, \$14.70; A. T. Reinholt, \$31.53; R. Hartman, \$121.65; T. Brown, \$17.25; F. Krause, rent of hall, \$48.00; Best Brothers, furniture, \$167.20; R. J. Gillis, travelling expenses, \$2.45; E. L. Cope, plumbing, \$25.50; M. A. Graves, labour, \$24.00; Office Specialty Manufacturing Co., Ltd., office furniture, \$73.35; R. Fleming, labour, \$2.50.....	962 07
Court House, Wetaskiwin—	
Merchants Bank of Canada, rent and light \$749.00; The Bell Telephone Co. exchange, \$30.00; W. J. Carruthers, lumber, etc., \$17.75; G. D. Wallace, \$6.20; The Office Specialty Manufacturing Co., furniture, \$73.35; R. M. Angus, rent of hall, \$64.00; G. D. Wallace, rent of furniture, \$1.00.....	941 30
Court House, Cardston—	
M. Woolf, rent, \$30.00.....	30 00
Court Offices, Lethbridge—	
A. Southard, \$30.00; W. Oliver, rent, \$300.00; J. Brodie, cartage, \$2.00; Brodie & Stafford, furniture, \$21.50; Bell Telephone Co., \$17.50.....	371 00
Court House, Medicine Hat—	
H. Bentley, labour, \$5.00; W. Tom, labour, \$3.00; City of Medicine Hat, gas and water, \$98.28; William Head & Co., Ltd., plumbing, etc., \$274.00; H. Plowman, carpenter, \$3.00; J. H. G. Bray, caretaker, \$585.00.....	968 28
Court House, Lloydminster—	
H. C. Lisle, rent of hall, \$5.00.....	5 00
Court, Pincher Creek—	
S. W. Berry, rent of hall for court, \$7.50.....	7 50
Police Court, Fort Saskatchewan—	
L. D. Parney, travelling expenses, \$7.75; Gorman, Clancey & Grindley, sewer pipes, \$387.60; A. Lee & Co., plumbing, \$7.50; C. F. Stewart, team work, \$1.50; D. Nelson, team work, \$58.00; Hardware: Edmonton Iron Works, \$3.00; A. T. Chambers & Co., \$786.19; Ross Bros., Ltd., \$98.76; Revillon Bros., Ltd., \$42.85; W. F. Langworthy and McAvoy, \$112.00; Chown Hardware Co., \$1.20; Lundy & McLeod, \$2.10; Bowden Bros. building etc., \$76.25; J. H. Wilson, blacksmithing, \$229.00; C. N. R. Co., freight, \$22.43; Cushing Bros. Co., Ltd., lumber, \$1,684.32; O. Higman, installing electric light, \$48.50; Pay lists, \$1,335.00..	4,903 95
Sheriff's Office, Lethbridge—	
M. Young, rent, \$120.00; The Bell Telephone Co., \$17.50.....	137 50
Deputy Clerk and Sheriff's Office, Red Deer—	
Smith & Gaetz, \$228.00; Best Bros., furniture, \$148.10; C. P. R. Co., \$5.70; Office Specialty Manufacturing Co., Ltd, furniture, \$14.40.....	396 20
Carried forward.....	\$44,675 82

Brought forward.....	\$44 675 82
LEGISLATION AND DEPARTMENTAL BUILDINGS— <i>Continued.</i>	
Sheriff's Office, Macleod— Macleod Telephone Co., rent of phone, \$36.00.....	36 00
Sheriff's Office, Medicine Hat— R. E. Walton, furniture, \$29.70; J. C. Beveridge, furniture, \$9.50; R. McCutcheon, fixtures, \$10.30.....	49 50
Sheriff's Office, Edmonton— W. S. Robertson, rent, \$150.00; Campbell Furniture Co., furniture, \$132.50; Blowey-Henry Co., furniture \$210.74.....	493 24
Cold Storage Buildings, Calgary— The Bell Telephone Co., rent, \$41.00.....	41 00
Legislative Assembly Hall— Edmonton School Dist. No. 7, rent, \$400.00; F. J. Young, care- taker, \$10.50; Cameron Co., Ltd., decorating McKay school, \$59.12; Duncan Bros. & Butters, cuspidors, \$5.40; J. E. Bibb, cleaning hall, \$52.50; Collector of Customs, duty, etc., \$6.00; The Elliott Company, storage, \$18.75; Pay list, \$34.75; Blowey- Henry Co., furniture, \$43.50; Campbell Furniture Co., furniture, \$63.00; Lundy & McLeod, hardware, \$6.70; North-West Electric Co., Ltd., fittings, \$4.98; City of Edmonton Electric Light, light, \$39.75; City of Edmonton Telephone, phone rent, \$6.60.....	751 55
Provincial Carpenter Shop, Edmonton— Chown Hardware Co., hardware, \$8.45.....	8 45
Brand Office, Medicine Hat— J. Rae, electric bells and installing, \$7.10; Reynolds & Stewart, painting sign on office door, \$12.00; J. C. Beveridge, repairing furniture, \$5.80; City of Medicine Hat, rent, \$344.49.....	369 39
NORMAL SCHOOLS (\$800.00).	
Rent— Secretary-treasurer Calgary Public School, rent for 1907.....	800 00
MAINTENANCE OF GOVERNMENT HOUSE (\$3,190.68).	
Rent of Government House: Hon. Frank Oliver, ten months.....	1,250 00
Fuel, Light and Water— Candy & Co., \$3.00; Edmonton Standard Coal Co., Ltd., \$81.79; C. A. Hyndman & Co., \$8.57; O. Hebert, \$3.00; E. C. Dobell & Co., \$180.70; C. S. Lott \$11.10; City Coal Co., Ltd., \$60.72; City of Edmonton Electric Light, \$176.90; City of Edmonton Water Works, \$87.25.....	613 03
Furniture and Furnishings— Campbell Furniture Co., \$2.00; City Electric Company, \$3.65; Duncan Bros. & Butters, \$4.25; Jackson Bros., \$12.00; The Acme Co., Ltd., \$45.05; Blowey-Henry Co., \$65.56; W. H. Reed, \$31.30; Ross Bros., Ltd., \$8.95; McKnight & Frost, \$34.09; The Douglas Co., \$5.50; A. B. Powley, \$47.00; Mason & Risch Piano Co., Ltd., \$21.50; Lundy & McLeod, \$38.05.....	318 90
Gardener, Caretaker and Coachman— O. Pietz, \$50.00; T. J. Young, \$550.00; W. Duthie, \$9.00; W. Wallace, \$8.00; P. Sandercock, \$28.33; T. Craig, \$2.00.....	647 33
Incidentals, Repairs, etc.— Hutton & Warwick, \$33.85; City of Edmonton Telephone, \$13.75; Northwest Electric Co., Ltd., \$2.80; Chown Hardware Co., \$1.33; J. Torrance, \$7.00; Mrs. C. Creamer, \$7.50; J. W. Johnson, \$4.37; N. Girouard, \$5.25; D. A. McLennan, \$1.75; L. D. Parney, \$5.00; J. T. Lunn, \$24.00; J. Malone, \$5.00; G. S. Robinson, \$11.25; W. Ramsay, \$95.65; Cushing Bros. Co., Ltd, \$4.15; D. R. Fraser & Co., Ltd., \$47.37.....	270 02
Freight— C. P. R. Co.....	91 40
INSPECTION AND SUPERINTENDENCE OF PUBLIC WORKS (\$15,736.27).	
Services and Expenses Inspecting Public Works— H. McTaggart, \$522.00; O. Hedemark, \$1,057.30; J. Gillespie,	
Carried forward.....	\$50,415 63

Brought forward..... \$50,415 63

INSPECTION AND SUPERINTENDENCE OF PUBLIC WORKS—*Continued.*

\$162.00; J. H. Wright, \$114.00; F. Hardy, \$500.00; H. R. Narraway, \$900.00; M. Calder, \$852.64; R. W. Macintyre, \$714.95; P. N. Johnson, \$7.35; J. T. Lunn, \$7.00; D. McIntosh, \$1,972.60; C. H. Whitworth, \$9.00; D. Black, \$247.50; Hon. W. H. Cushing, \$25.00; J. Stocks, \$5.00; G. T. White, \$534.50; A. S. Stewart, \$6.00; D. C. White, \$899.50; W. J. Sanvidge, \$3.00; J. Fielders, \$1,631.75; D. Gillies, \$87.15; D. McKinnon, \$569.38; J. S. McKellar, \$898.00; W. Fallow, \$186.00; J. A. Morrison, \$814.15; S. Bushaw, \$6.00; J. Trimble, \$331.50; C. W. Latimer, \$9.00; J. Ratcliffe, \$5.00; Simmons & Harris, \$10.00; M. G. Duquette, \$7.00; P. T. Bone, \$700.00; J. Gray, \$1.50; A. Durand, \$1.50; J. McCallum, \$743.00; The Windsor Livery, \$1.50; The Edmonton Tent and Mattress Co., Ltd., \$5.00; T. Fletcher, \$142.00; R. A. McKay, \$118.25; P. W. Simons, \$1.45; Western Planing Mills, \$1.25..... 14,809 72

Sundry Items—

Forage, etc., Government teams: F. Hunkelman, \$18.55; Hooper & Letham, \$152.31; A. H. Averson, \$15.90; Pickering Bros., \$2.00; J. P. Taylor, \$12.20; C. Burnell, \$18.45; Lundy & McLeod, 50c.; J. Grove, \$153.00; J. B. Kroetch, \$18.80; J. Horricks, \$15.68; Campbell & Ottewell, \$16.00; J. Thomson, \$10.05; The Herold Publishing Co., Ltd., \$4.20; The Bulletin Co., Ltd., \$25.74; Stewart Bros. \$87.75; W. H. Martin, \$2.75; R. Redell, \$30.00; Fletcher & Anderson, \$175.25; H. Turner, \$22.50; C. Riddock, \$44.65; Riley & McCormick, \$73.05; Rosewell & Carson, \$7.25; Oliver & Page, \$2.65; A. G. Riley, \$8.00; The Dominion Express Co., 90c.; C. P. R. Co., \$8.12; City of Edmon-
ton Telephone, 30c..... 926 55

INSPECTION OF COAL MINES (\$5,541.59).

Salaries and Expenses—

Provincial Inspectors of Mines: N. Fraser, 12 months' salary, \$2,000.00, travel \$814.45; E. Heathcote, 12 months' salary, \$1,800.00, travel \$661.04; C. E. Baldwin, travel, \$55.95; C. T. Dore, typewriter, \$40.00..... 5,371 44

Board of Examiners—

J. Nicol, \$3.00; J. Maggs, \$6.50; J. Pickering, \$18.00; J. J. Morris, \$19.50; S. Culton, \$14.00; J. Robertson, \$14.00..... 75 00

Sundry Items—

F. B. Smith, special services, \$71.50; Dominion Express Co., \$3.85; The Bulletin Co., advertising, \$11.40; The Alberta Herold Publishing Co., \$8.40..... 95 15

INSPECTION OF STEAM BOILERS (\$6,615.32).

Salaries and Expenses—

Inspectors: T. W. Hobson, 9 months' salary \$900.00, expenses \$705.11; J. Buxton, salary, \$1,500.00, expenses \$964.40; D. Fraser, salary, \$1,500.00, expenses \$596.75..... 6,166 26

Advertising Under Ordinance—

Alberta Herold Publishing Co., \$6.48; Albertan Publishing Co., Ltd., \$19.24; Alberta Star, \$10.08; Bulletin Co., \$33.78; Claresholm Review, \$6.30; The Raymond Chronicle, \$10.08; Didsbury Pioneer, \$15.40; Free Lance Publishing Co., \$13.12; Frank Paper, \$10.36; Gleichen Call, \$4.20; High River Times, \$9.32; Herald Printing Co., \$9.52; The Herold Publishing Co., \$8.40; Lloydminster Printing & Publishing Co., Ltd., \$3.00; Le Courrier de l'Ouest, \$13.02; Mail Publishing Co., \$11.20; Magrath Pioneer, \$10.64; Medicine Hat News, \$8.96; The Nanton News, \$7.80; Okotoks Review, \$8.40; The Ponoka Herald, \$19.04; The Plaindealer Co., \$11.20; Fort Saskatchewan Reporter, \$13.00; Leduc Representative, \$11.12; Red Deer

Carried forward..... \$ 77,859 75

Brought forward.....	\$77,859 75
INSPECTION OF STEAM BOILERS— <i>Continued.</i>	
Advocate, \$15.96; Stettler Independent, \$10.20; Taber Free Press, \$4.80; The Vegreville Observer, \$19.04; The Western Globe, \$14.40.....	338 06
Sundry Items—	
The Great West Saddlery Co., \$25.00; The Acme Co., Ltd., \$10.15; J. H. Ashdown Hardware Co., \$64.75; Lundy & McLeod, \$4.25; Dominion Express Co., \$6.85.....	111 00
FIREGUARDS (\$773.75).	
Contracts—	
J. Chesney, T. 26 between R. 25/26 west to S. 19, T. 30, \$176.00; also from S. 32-27w4 to east corner S. 35-26/27, \$67.50; C. A. Jarbo, from Red Deer River sec. 21-23-1w4 west to line between R. 3/4, thence south to Red Deer River, also from line between R. 3/4 west to line between R. 5-6, thence south to Red Deer River, \$414.00; A. Swanson, \$20.00.....	677 50
Inspection, etc.—	
Fees and expenses for Inspectors: G. McTaggart, \$3.75; J. W. Wilford, \$25.00; N. Fallow, \$22.50.....	51 25
Advertising: The Medicine Hat News, \$26.00; The Nanton News, \$9.00; The High River Times, \$10.00.....	45 00
BORING AND TESTING FOR WATER AND PROVIDING FOR PUBLIC WELLS (\$8,000.13).	
Well Boring Machines, Repairs and Operation—	
Machine No. 1: Lethbridge Iron Works Co., Ltd.....	8 00
Machine No. 3: Collector of Customs, \$884.00; Sparta Iron Works Co., \$3,564.95; C.P.R. Co., \$482.02; The Chapin Company, \$68.00; Oil Well Supply Co., Ltd., \$474.00; McGuire & Rowe, \$8.50; J. W. Wooster & Co., \$8.31; Calgary Iron Works, Ltd., \$49.10; A. Henderson, \$9.60; R. Stephens, \$55.08.....	5,603 56
Wells—	
Langdon Well: J. Elliott, \$1.45; Bowen & Simpson, \$151.87; C.P.R. Co., \$88.48; S. F. Patterson, \$123.75.....	365 55
Claresholm Well: G. McTaggart, \$5.50; The Alberta Railway & Irrigation Co., \$109.84; S. F. Patterson, \$442.50; C.P.R. Co., \$267.47; Teskey & Robertson, \$30.74; Enterprise Lumber Co., \$173.95.....	1,030 00
Rocky Coulee: C.P.R. Co., \$43.92; A. Henderson, \$875.00.....	918 92
Services and Travelling Expenses—	
A. Henderson, \$74.10.....	74 10
FERRY ACCOMMODATION (\$10,919.78).	
Steerford Ferry—	
Supplies and repairs: The H. C. Cooper Livery & Cartage Co., \$110.00; Finlay & Co., \$71.26; The W. B. Marshall Co., \$7.50; J. Rae, \$7.50; T. Fleager, \$3.96; A. Swanson, \$30.00; Pay list, \$296.75.....	526 97
Athabasca River Ferry, Edmonton-Peace River Road—	
Operating: W. B. Holmes, \$162.20; Pay lists, \$67.75.....	229 95
Athabasca River Ferry at Athabasca Landing—	
Supplies and repairs: The Northern Hardware Co., \$219.47; M. Brown, \$16.00; J. A. Mace, \$9.30; The Hudson's Bay Co., \$17.61; J. H. Wood, \$23.75; Edmonton Iron Works, Ltd., \$6.00; R. Vance, \$168.97; Pay list, \$61.50.....	522 60
Battle River Ferry—	
Supplies and repairs: E. Black & Brown.....	22 55
Brosseau Ferry—	
Supplies and repairs: Sec.-treas. Fort Saskatchewan, \$250.00; A. Vennie, \$6.00; The Canadian Fairbanks Co., Ltd., \$335.80; J. Carscadden, \$27.30; M. Lambert, \$5.00; Pay lists, \$500.00; B. Theroux, \$6.00; C.N.Rly., \$5.24; C.P.R. Co., \$29.36; A. T. Chambers & Co., \$24.80; Fetherstonh McLellan, \$4.60; Graham & Graf, \$5.25; E. Brosseau, \$7.40; Operating, \$115.85.....	1,322 60
Carried forward.....	\$89,707 36

Brought forward.....	\$89,707 36
FERRY ACCOMMODATION—Continued.	
Bow River Ferry—	
Supplies and repairs: F. G. C. Mortimer, \$3.00; C.P.R. Co., \$31.02; A. McBride & Co., \$25.60; The Revelstoke Sawmill Co., Ltd., \$9.19; A. Gray, \$1.50; C. J. Bray, \$4.45; D. C. Wishart, \$12.50; W. Stuart & Co., \$17.16; Labour: pay list, \$238.75.....	343 17
Medicine Hat Ferry—	
Operating: J. McQueen, \$470.00; Labour: pay lists, \$88.10; Supplies: Finlay & Co., 43c.; J. Rae, \$10.00.....	568 53
North Saskatchewan River Ferry, T. 56-7w4 —	
Supplies and repairs: C.N.R. Co., \$3.73; Canadian Fairbanks Co., Ltd., \$214.87; J. T. Lunn, \$8.00; Edmonton Iron Works, \$152.18; C.P.R. Co., \$29.37; Hardisty Bros., \$5.00; J. Dandy, \$8.00; The Sommerville Hardware Co., \$66.80; A. T. Chambers & Co., \$19.92; Fetherstonh McLellan, \$191.74; Graham & Graf, \$20.80; Labour: pay list, \$788.25.....	1,508 66
North Saskatchewan River Ferry, Rocky Mountain House—	
Supplies: Canadian Fairbanks Company, \$120.82; C.P.R. Co., \$29.37; Hardisty Bros., 50c.....	150 69
North Saskatchewan River Ferry, S. 21-51-25w4 —	
Supplies and repairs: The Canadian Fairbanks Co., Ltd., \$335.80; Edmonton Iron Works, \$152.18; C.P.R. Co., \$29.37; Hardisty Bros., \$5.00; Ross Bros., Ltd., \$33.36; J. Walter, \$629.72; L. Musselman, \$10.00; Lundy & McLeod, \$16.20; P. N. Johnson, \$1.75; J. Grove, \$12.00; Labour: pay lists, \$126.50.....	1,351 88
Pembina River Ferry, S. 10-60-1w5 —	
Supplies and repairs: J. T. Lunn, \$8.00; Edmonton Iron Works, \$152.18; Lundy & McLeod, \$33.70; The Canadian Fairbanks Co., Ltd., \$100.00; C.P.R. Co., \$9.83; J. Brickman, \$50.00...	353 71
Red Deer River Ferry, East of Olds—	
Supplies and repairs: C. H. Murray, \$27.50; Burdick Bros., \$6.25; Acorn Lumber Co., Ltd., \$24.50; S. S. Watson, \$25.35; Operating: G. C. Reid, \$87.10; Labour: pay lists, \$770.29...	940 99
Red Deer Ferry, East of Carstairs—	
Supplies and repairs: D. C. Wishart, \$18.00; T. H. Beach, \$3.50; C. J. Bray, \$16.85; A. McBride & Co., \$42.00; A. Peake, \$15.00; J. P. McBeath, \$10.03; Operating: J. P. McBeath, \$151.67; Labour: pay lists, \$152.25.....	409 30
Red Deer Ferry, Content—	
Pay list.....	53 50
Shandro Ferry—	
Supplies and repairs: Revillon Brothers, Ltd., \$64.36; Labour: pay lists, \$74.00; Operating: N. Moisey, \$118.33.....	256 69
Saskatchewan River Ferry, North of Lamont—	
Supplies and repairs: R. J. Torrie, \$75.00; J. Graham, \$4.60; A. T. Chambers & Co., \$2.75; C. A. Cook, \$3.00; Labour: pay list, \$295.00.....	380 35
Victoria Ferry—	
Supplies and repairs: G. Yealands, \$25.00; G. Kennedy, \$9.36; J. Erasmus, \$5.00; The Canadian Fairbanks Co., Ltd., \$214.87; Edmonton Iron Works, Ltd., \$152.18; C.N.R. Co., \$5.41; C.P.R. Co., \$29.37; Hardisty Bros., \$5.00; A. T. Chambers & Co., \$19.92; Fetherstonh McLellan, \$212.32; N. Hanlan, \$12.50; Graham & Graf, \$21.80; Operating: L. Thompson, \$126.16; Labour: pay list, \$618.75.....	1,457 64
Pembina River Ferry, Edmonton and Peace River Road—	
Operating: M. F. Buck.....	70 00
Summerview Ferry—	
Supplies and repairs: W. P. Laidlaw, \$10.98; Jackson Bros., \$20.96; Enterprise Lumber Co., Ltd., \$11.95; F. Bell & Co., \$5.00; William Glass, \$15.00; J. Glass, \$5.00; Scott Bros., \$1.75; Robbins Bros., \$6.00; A. Robbins, \$4.00; C.P.R. Co., 61c.; Operating: J. Douglas, \$251.00; Labour: pay lists, \$113.75...	446 00
Expenses—	
Carpenter, J. T. Lunn.....	4 00
Carried forward.....	\$98,002 47

 Brought forward.....\$ 98,002 47

DITCHES AND DRAINS (\$509.19).

Ditcher No. 1—	
Material and supplies, etc.: T. D. Smith, \$15.00; J. T. Lunn, \$2.00; Jackson Bros., \$6.00; Ross Bros., \$3.00.....	26 00
Ditcher No. 2—	
Material, supplies, etc.: L. Musselman, \$31.19; J. T. Lunn, \$2.00; W. E. Ross, \$5.65; D. R. Fraser & Co., Ltd., \$17.36; C.P.R. Co., \$9.73; Pay list, \$168.50.....	234 43
Ditcher No. 3—	
R. M. Whitecotton, care of dredge.....	15 00
Ditcher No. 4—	
Material, etc.: M. Beatty & Sons, Ltd., \$20.40; C. Gaebel, \$71.89.....	92 29
Drain No. 30—	
Material, etc.: C.P.R. Co., \$30.95; Murphy Bros., \$20.68; T. Cummings, \$89.84.....	141 47

RECONSTRUCTION AND REPAIRS (\$14,161.63).

Bridge, S. 8/17-55-26-26w4—	
Material, etc.: J. Walker, \$5.73; Ross Bros., \$2.86; Pay list, \$114.00.....	122 59
Bridge, over Creek, S. 21/22-24-3w5—	
Material, etc.: A. J. Thompson, \$14.00.....	14 00
Bridge, Point aux Pins Creek, S. 36-53-23w4—	
Material, etc.: J. Walker, \$64.77; Ross Bros., \$9.11; J. Stobs, \$6.00; Pay lists, \$389.78.....	469 66
Bridge, Belly River, S. 6-16-25w4—	
Material, etc.: Davis & McCaig, \$105.00; Pay list, \$140.00.....	245 00
Bridge, Whitemud River, S. 10-51-25w4—	
Material, etc.: J. Walter, \$49.48; Pay list, \$359.72.....	409 20
Bridge, R. L. No. 2 on St. Albert-Lacombe trail—	
Material, etc.: Ross Bros., Ltd., \$9.00.....	9 00
Bridge, Ross Creek, S. 7/12-54-21/22w4—	
Material, etc.: Miller & Robinson, \$54.99; Pay list, \$91.00....	145 99
Bridge, Carrot Creek, S. 12/13-54-26w4—	
Material, etc.: Ross Bros., Ltd., \$6.30.....	6 30
Bridge, Big Stone Creek, S. 32-46-24w4—	
Material, etc.: Rev. F. Bradlow, \$8.50; Fowler & Breen, \$2.00; The Rosenroll Lumber Co., Ltd., \$90.32; Pay list, \$93.75....	194 57
Bridge, Old Man Creek, S. 5/6-53-22w4—	
Material, etc.: J. Walter, \$50.10; Ross Bros., Ltd., \$9.69; Pay list, \$95.22.....	155 01
Bridge, Dog Pond Creek, S. 21/28-32-3w5—	
Material, etc.: D. C. White, \$4.50; F. Quigley, \$56.16.....	60 66
Bridge, Nose Creek, S. 3-25-1w5—	
Material, etc.: W. Stuart & Co., \$6.52.....	6 52
Bridge, Ross or Morris Creek, S. 32/33-52-18w4—	
Material, etc.: J. Graham, \$4.90.....	4 90
Bridge, Blind Man River, S. 21/28-40-1w5—	
Material, etc.: McPherson Bros. Lumber Co., \$103.53; Putland & Thorp, \$4.81; C.P.R. Co., \$56.70.....	165 04
Bridge, Milburn Creek, S. 6-24-3w5—	
Material, etc.: M. J. McCuish, \$1.75; T. Quigley, \$107.26; White & Bayne, \$8.10; Pay list, \$347.00.....	464 11
Bridge, Blackmud Creek, S. 1-52-25w4—	
Material, etc.: Pay lists, \$127.06.....	127 06
Bridge, Ross Creek, S. 14/15-53-19w4—	
Material, etc.: Fetherstonh McLellan, \$77.55; Gordon & Gordon, \$1.20; Pay list, \$59.00.....	137 75
Bridge, S. 2-37-2w5—	
Material, etc.: W. H. Simpson, \$33.70; R. Wilson, \$4.35; J. C. McInroy, \$32.76; The Pioneer Livery Stables, \$9.25; T. H. Berry, \$14.40; Pay list, \$270.50.....	364 96
Bridge, Point Aux Pins, S. 22/27-53-22w4—	
Material, etc.: J. Walter, \$24.49; Pay list, \$26.00.....	50 49

 Carried forward.....\$ 101,664 47

Brought forward.....	\$ 101,664 47
RECONSTRUCTION AND REPAIRS— <i>Continued.</i>	
Bridge, Point Aux Pins Creek, S. 14/15-53-22w4— Material, etc.: Ross Bros., Ltd., \$2.40; J. Walter, \$242.05; Pay list, \$866.31.....	1,110 76
Bridge, S. 22/23-51-25w4— Material, etc.: C. S. Wilson, \$28.80.....	28 80
Bridge, Ross Creek, S. 7/12-53-18/19w4— Material, etc.: J. Graham, \$4.20; Fetherstonh McLellan, \$46.08; C.N.R. Co., 35c.; Pay lists, \$45.00.....	95 63
Bridge, Pipestone Creek, S. 26/35-46-23w4— Material, etc.: Rosenroll Lumber Co., \$47.09.....	47 09
Bridge, Lynes Creek, S. 25/30-36-27/28w4— Material, etc.: W. G. Wilson, \$1.25; Crows Nest Pass Lumber Co., \$95.94.....	97 19
Bridge, Big Stone Creek, S. 7/1-46-25w4— Material, etc.: G. D. Wallace, \$3.00; The Rosenroll Lumber Co., \$52.00; Pay list, \$45.00.....	100 00
Bridge, Dog Pond Creek, S. 34-30-3w5— Material, etc.: W. McIntyre, \$46.62; Pay list, \$52.75.....	99 37
Bridge, Dog Pond Creek, S. 4-33-3w5— Material, etc.: D. C. White, \$4.50; T. Quigley, \$14.40.....	18 90
Bridges, S. 1/2-41-27w4— Material, etc.: H. Gottschlich, \$5.34; C.P.R. Co., \$35.39; Campbell & Tittsworth, \$7.90; Morrison & Johnston, \$5.00.....	53 63
Bridge, S. 25-40-27w4— Material, etc.: H. Gottschlich, 70c.; F. M. Stephenson, \$4.00; D. C. Gourlay, \$13.09; Bowman Sine Lumber Co., Ltd., \$4.80; Pay list, \$85.00.....	107 59
Bridge, Sturgeon River, St. Albert— Material, etc.: D. Gervais, \$5.00.....	5 00
Bridge, S. 10-9-26w4— Material, etc.: \$83.91.....	83 91
Bridge, Coal Lake Creek, S. 25-46-46-23w4— Material, etc.: Rosenroll Lumber Co., \$20.56.....	20 56
Removal, Old Bow Marsh Bridge— Material, etc.: C. P. R. Co., \$17.33; Trust Account "A" Large L. I. Dist. No. 606, \$198.25; E. C. Williams, \$11.00; Pay lists, \$209.00.....	435 58
Langevin Bridge, Bow River, Calgary— Material, etc.: R. A. Livingstone, \$27.00; W. Stuart & Co., \$780.84; A. McBride & Co., \$12.60; T. R. Stuart, \$16.60; J. S. Brown, 75c.; Pay list, \$276.24.....	1,114 03
Bridge, Fish Creek, S. 4-23-1w5— Material, etc.: W. Stuart & Co., \$249.09; A. McBride & Co., \$4.56; Calgary Iron Works, \$2.21; Pay lists, \$217.11.....	472 97
Bridge, over High River at Town of High River— Material, etc.: A. McBride & Co., Ltd., \$7.55; Crows Nest Pass Lumber Co., \$406.09; C.P.R. Co., \$149.25; Pay list, \$145.75..	708 64
Bridge, Seven Persons River, S. 29-12-5w4— Material, etc.: Edward Shaw, \$5.00.....	5 00
Bridge, S. 36/1-51/52-15w4— Material, etc.: Alanson Gully & Co., \$2.50; Pay list, \$15.00.....	17 50
Bridge, Seven Persons Creek, S. 29-12-5w4— Material, etc.: The W. B. Marshall Co., \$2.50; Pay list, \$29.00...	31 50
Bridge, Govt. Ditch No. 136, S. 14-22-1w5— Material, etc.: A. McBride & Co., Ltd., \$4.50.....	4 50
Bridge, Tail Creek, S. 36/1-39/40-22w4— Material, etc.: H. McTaggart, \$11.70; F. O. Kent, \$41.19; Pay lists, \$260.00.....	312 89
Bridge, Dog Pond Creek, S. 14/23-31-3w5— Material, etc.: Pay list, \$12.00.....	12 00
Old Man River Bridge, Macleod— Material, etc.: Davis & McCaig, \$20.00; A. McBride & Co., \$18.00; A. F. Grady, \$3.25; C.P.R. Co., \$12.70; Foster & McLeod, \$16.50; Claresholm Lumber & Grain Co., Ltd., \$2.00; Pay list, \$359.08.....	431 53
Carried forward.....	\$ 107,079 04

Brought forward.....\$ 107,079 04

RECONSTRUCTION AND REPAIRS—Continued.

Bridge, Second Rat Creek, S. 14/15-53-24w4—	
Material, etc.: Ross Bros., Ltd., \$55.40; J. Walter, \$68.27; W. Thomas, \$27.00; Pay list, \$220.08.....	370 75
Bridge, Red Deer, S. 17-38-27w4—	
Material, etc.: McKee & Cruikshank, \$1.20	1 20
Bridge, over Coulee, S. 3/34-33/32-28w4—	
Material, etc.: J. Duff & Co., \$4.50; Pay list, \$201.00.....	205 50
Bridge, Black Mud Creek, S. 7/18-51-24w4—	
Material, etc.: Pay list, \$33.42.....	33 42
Bridge, Moose Creek, S. 26-56-5w4 —	
Material, etc.: G. G. Wann, \$2.40.....	2 40
Bridge, Deep Creek, S. 31/32-57-23w4 —	
Material, etc.: Amel Hinkleman, \$8.00.....	8 00
Bridge, Sheep Creek, West Okotoks—	
Material, etc.: J. W. Stewart, \$14.10; Lineham Lumber Co., \$42.11.....	56 21
Bridge, Vermilion River, S. 28/29-58-25w4 —	
Material, etc.: Pay list, \$326.25.....	326 25
Bridge, Wabash River, S. 2/35-59/60-27w4—	
Material, etc.: J. Couture, \$5.00; Pay list, \$577.00.....	582 00
Bridge, Black Mud Creek, S. 29-51-24w4—	
Material, etc.: Pay list, \$33.42.....	33 42
Bridge, Gaetz Creek, S. 1-38-24w4—	
Material, etc.: Pay list, \$6.00.....	6 00
Bridge, S. 8/17-35-28w4 —	
Material, etc.: C.P.R. Co., \$6.00.....	6 00
Bridge, Stony Plain Road River Lot No. 2 —	
Material, etc.: A. L. Vardon, \$32.80; The Standard Lumber Co., Ltd., \$552.97; L. Musselman, \$1.40; C.P.R. Co., \$219.28; Lundy & McLeod, \$1.25; J. Gordon, \$28.00; W. Thomas, \$18.00; Pay lists, \$2,624.80.....	3,478 50
Dam, High River—	
Material, etc.: C.P.R. Co., \$5.40; Glass Bros. Co., \$12.95; Pay list, \$80.05.....	98 40
Bridge, Elbow River, S. 4/5-24-2w5 —	
Material, etc.: Calgary Iron Works, Limited, \$6.83.....	6 83
Bridge, Towatman Creek, S. 31-64-22w4—	
Material, etc.: J. Sommerville & Sons, \$1.00.....	1 00
Bridge, Nose Creek, S. 24-24-1w5—	
Material, etc.: Calgary Iron Works, \$2.26; A. McBride & Co., Ltd., \$18.30; W. Stuart & Co., \$4.88; Pay list, \$17.00.....	42 44
Bridge, Nose Creek, S. 13-24-1w5—	
Material, etc.: A. McBride & Co., \$9.00; W. Stuart & Co., \$194.49; Pay list, \$71.75.....	275 24
Bridge, S. 2/3-55-26w4—	
Material, etc.: J. Walter, \$21.93; Ross Bros., Ltd., \$2.86; Pay list, \$32.00.....	56 79
Bridge, High River, S. 16-21-28w4—	
Material, etc.: C.P.R. Co., \$3.90.....	3 90

IMPROVEMENT OF ROADS (\$238,962.54).

Approaches to bridge, Dowler Creek—	
Pay list.....	102 75
Grading approaches to bridge over Wetaskiwin, S. 32/33-51-15w4—	
Pay list.....	149 00
Approaches to bridge, S. 22-50-8w4—	
Pay list, \$151.87; Material: A. H. Storm, \$2.20.....	154 07
Grading approaches to bridge, S. 2/35-6/7-1w5—	
Pay list.....	230 00
Approaches to Birch creek bridge, S. 12/13-51-11w4—	
Pay lists, \$599.34; Materials, etc.: F. J. Marshall, \$3.08; J. Rivers, \$1.30; L. Miles, \$5.60.....	609 32

Carried forward.....\$ 113,918 43

Brought forward.....\$ 113,918 43

IMPROVEMENT OF ROADS -Continued.

Grading approaches, Willow Creek bridge— Pay list.....	80 00
Approaches to bridge, S. 38-22w4— C. P. R. Co.....	4 36
Approaches to bridge, S. 20/21-52-13w4 — Pay lists.....	153 25
Grading approaches to bridge, S. 13/14-28w4— Pay list.....	368 35
Grading approaches to Rocky coulee bridge, 31-10-24w4— Pay list.....	45 00
Approaches to bridge, S. 19/20-35-26w4— Pay list.....	255 50
Road, S. 31/32-56-26w4— Pay list.....	22 49
Grading approaches to bridge, S. 31/6-45/46-27w4— O. D. Baker, grading.....	200 00
Road, Peace River Landing to Spirit river <i>via</i> Dunvegan— Pay lists, \$428.50; Provisions: Revillon Bros., \$36.59; The Hud- sons Bay Co., \$155.64; Material, etc.: S. L. Smith, \$57.50; J.B. Collins, \$5.00; B. Schooling, \$53.70.....	736 93
Road, Lesser Slave Lake-Peace River Landing— Pay lists, \$1,167.25; Material, etc.: S. L. Smith, \$177.92; L. Jobin, \$34.75; St. Bernard's Mission, \$57.60; Revillon Bros. \$220.27; Roman Catholic Mission, \$16.80; The Hudsons Bay Co., \$33.25; D. Hayes, \$15.00; H. Panter, \$17.50.....	1,740 34
Road, Athabasca Landing-Lake Wabasca— Pay list, \$743.00; C. Johnson, supplies, \$848.92.....	1,591 92
Road, Athabasca Landing-Baptiste Lake— Pay list.....	300 00
Road, mouth of Little Slave River-Head of Rapids— Pay lists, \$903.25; Material, etc.: W. Thompson, \$37.25; M. Pelluet, \$37.00; T. H. Tingley, \$5.55; M. McKernan, \$74.00; M. McDiarmid, \$86.36.....	1,143 41
Road, Smith Portage— Pay list, \$293.50; The Hudsons Bay Co., \$206.50.....	500 00
Road, Peace River Landing-Nelson River— Material, S. L. Smith.....	40 05
Road, Lesser Slave Lake-Spirit River— Material, etc.: S. L. Smith.....	692 50
Road, Athabasca Landing-Lesser Slave Lake— Pay lists, \$2,159.75; Material, etc.: G. H. Leng, \$12.20; Dusseault & Trudel, \$149.21; I. Gagnon, \$111.45; J. L. Lessard, \$57.10; Revillon Bros., \$90.61; The Owner, S. S. Midnight Sun, \$43.15... ..	2,623 47
Road, Athabasca Landing-Lesser Slave Lake N. of River— Pay lists, \$5,124.75; Material, etc.: Revillon Bros., \$425.32; J. Hodgins, \$14.50; J. Cousineau, \$10.95; J. L. Lessard, \$1,069.18; The Sommerville Hardware Co., \$28.90; J. Fielders, \$36.00; I. Gagnon, \$69.44; W. Day, \$11.50; The Hudsons Bay Co., \$425.85	7,216 39
Road along White Fish Lake— Pay lists, \$538.25; Material, etc.: Revillon Bros. \$220.26.....	758 51
Road, Lesser Slave Lake-Sturgeon Lake— Pay lists, \$853.50; Provisions, etc.; Revillon Bros., \$220.28; S. L. Smith, \$110.90.....	1,184 68
Road, Edmonton-Athabasca Landing — Pay list.....	27 00
Road, Peace River-Lesser Slave Lake— J. Fielders, personal expenses.....	125 30
Road, S. 32/5-24/25-1w5— Pay list.....	221 25
Road, Tp. 51-23w4— Pay lists.....	154 75
Road, Edmonton-Ft. Saskatchewan — Pay lists, \$277.00; Material: D. R. Fraser & Co., Ltd., \$18.09..	295 09
Road, Tp. 51-22w4— Pay list.....	464 00

Carried forward.....\$ 134,862 97

 Brought forward.....\$ 134,862 97
IMPROVEMENT OF ROADS—*Continued.*

Road, Macleod-International Bdy—	
Pay list, \$204.00; Material: The Claresholm Lumber & Grain Co., Ltd., \$23.90.....	227 90
Road, Victoria-Ft. Saskatchewan and south of river—	
Pay list.....	883 00
Road, Calgary-Morleyville N. of Bow river—	
Pay lists, \$1,524.10; Material, etc.: A. McBride & Co., \$9.93; W. Stuart & Co., \$79.38; W. D. Thornton, \$11.42.....	1,624 83
Road, Calgary-Macleod—	
Pay lists, \$2,714.25; Material, etc.: A. McBride & Co., \$10.65; W. D. Thornton, \$27.93; W. Stuart & Co., \$345.35; Calgary Iron Works, Ltd., \$8.70.....	3,106 88
Road, S. 32/31-56-16w4—	
Pay lists, \$699.50; Material, etc.: Walker Reid & Holmes, \$2.57; Lewis Thompson, \$6.00.....	708 07
Road, Tp. 31-2/3w5—	
Newhall & Denney, Livery.....	2 00
Road, Beaver Dam-Bush, S. 7/18-29-3w5—	
Pay lists, \$238.75; Material, etc.: White & Bayne, \$11.70.....	250 45
Road, Pincher Creek-Oil City, S. 20-2-29w4—	
Pay lists, \$1,098.60; Material, etc.: Pincher Creek Livery Sale & Feed Stables, \$12.00; Central Livery Stable, \$4.00; Robbins Bros., \$2.50; Pincher Creek Lumber & Fuel Co., \$38.09; H. C. Morrison, \$2.20; Waterton Oil, Land & Power Co., \$4.78.....	1,162 17
Road, St. Albert-Lac Ste. Anne, S. 32-54-27w4—	
Pay lists, \$6,956.30; Material, etc.: The Hudsons Bay Co., \$2.50; L. A. Guenette, \$22.85; W. P. Beaupre, \$2.10; T. Andron, \$6.00; Lundy & McLeod Co., \$41.22.....	7,030 97
Road, Calgary-Knee Hill trail—	
Pay lists, \$1,340.50; Material: W. Stuart & Co., \$30.45.....	1,370 95
Road, Medicine Hat-Josephsburg—	
Pay lists, \$2,383.99; Material, etc.: J. Rae, \$50.75; T. J. Fleager, \$7.75.....	2,442 49
Road, S. 13/24-22-1w5—	
Pay lists, \$1,377.87; Material, etc.: Calgary Iron Works, Ltd., \$8.97; A. McBride & Co., \$10.90; W. Stuart & Co., \$71.11; W. D. Thornton, \$4.25; H. Turner, \$5.50.....	1,478 60
Road, Tp. 53-2/3w5	
Pay list.....	359 57
Road, Tp. 52/53-25w4—	
Pay lists, \$9,000.38; Material, etc.: J. Dandeneau, \$41.10; E. Guenette, \$13.47; A. E. Groat, \$25.00; S. J. Eccles, \$12.50; Eccles & Metcalf, \$3.75; H. Miller, \$9.65; A. McDonald, \$10.00; F. Stirling, \$120.00; D. Minchin, \$9.55; H. Oppertshauser, \$16.00; Somerville Hardware Co., \$3.60.....	9,265 00
Road, S. 7/8-7/18-52-23w4—	
Pay list, \$36.80; N. Maine, cutting brush, etc., \$4.00.....	40 80
Road, Calgary-Millarville <i>via</i> Pridis—	
Pay lists, \$1,220.50; Material, etc.: A. McBride & Co., \$18.45; Calgary Iron Works, Ltd., \$1.15; H. Turner, \$5.00.....	1,245 10
Road, Beaver Creek-Porcupine Hills—	
Pay lists, \$1,825.38; Material, etc.: I. M. Levy, \$326.04; C. P. R. Co., \$1.42; Piegan Mercantile Co., \$138.27; Davis & McCaig, \$6.00.....	2,297 11
Road, Lyndon-Claresholm—	
Pay lists, \$656.68; Material, etc.: C.P.R. Co., \$55.93; Claresholm Lumber & Grain Co., Ltd., \$97.28; Lebow & Priest, \$4.20; J. M. Soby, \$4.50; Ditto Bros. \$2.00; L. A. Ostrum, \$11.50; Van Horn & Hutchinson, \$2.50.....	834 59
Road, S. 3/4-21-2w5—	
Pay list, \$635.50; Material: T. Fletcher, \$1.00.....	636 50
Road, North Victoria Trail, Ft. Saskatchewan-Victoria—	
Pay lists, \$5,228.00; Material, etc.: C. Latimer, \$4.00; J. Hodgins, \$17.00; E. Moreau, \$1.40; A. P. Gagnon, \$45.05; A. Asher, \$1.50;	

 Carried forward.....\$ 169,829 95

		Brought forward.....	\$ 169,829 95
IMPROVEMENT OF ROADS—Continued.			
A. Abia, \$6.60; Ad. Gagnon, \$4.00; H. Smalley, \$2.50; J. Pich, \$11.00; M. Staples, \$12.50; L. Thompson, \$9.60.....		5,343	15
Road, Old Mission Trail, Calgary—			
Pay lists, \$1,534.12; Material, etc.: A. McBride & Co., \$22.58; Calgary Iron Works, Ltd., \$8.25; W. Stuart & Co., \$208.57; British Columbia General Contract Co., \$357.20.....		2,130	72
Road, Canmore—Anthracite—			
Material: T. Lebel & Co.....		10	20
Road, Dowler Hill—			
Pay lists, \$1,043.45; Material, etc.: Edmonton Lumber Co., Ltd., \$96.99; Fraser & Freeman, \$106.00; J. Hodgins, \$16.90; J. Hope, \$46.00; Kelly & Beals, \$7.85; J. Walter, \$24.73.....		1,341	92
Road, S. 7-26-3w5—			
Pay list.....		247	75
Road, Old Mission Trail—			
Material: A. McBride & Co., Ltd.....		60	
Road, Irvine Trail—			
Pay lists, \$1,026.00; Material: J. Bietz, \$3.90.....		1,029	90
Road, Lac Ste. Anne—Wabamun—			
Pay lists.....		1,031	11
Road, Calgary—Banff, Tp. 25-8w5—			
Pay list.....		66	50
Road, S. 23/24-13/14-39-28w4—			
Pay list.....		150	80
Road, Frank—Blairmore—			
Pay lists, \$1,263.75; Material, etc.: A. F. Grady, \$12.52; Pincher Creek Lumber & Fuel Co., \$42.79; The Canadian American Coal & Coke Co., Ltd., \$4.65.....		1,323	71
Road, Frank—Lille—			
Pay lists, \$1,603.60; Material, etc.: T. Quigley, \$16.02; M. J. McCuish, \$3.25.....		1,622	87
Road, Calgary—Crossfield—			
Pay lists, \$712.24; Material, etc.: A. McBride & Co., \$29.15; Calgary Iron Works, Ltd., \$9.10; W. Stuart & Co., \$162.64; T. R. Stuart & Co., \$16.60; Glass Bros., \$12.50.....		942	23
Road, Saddle Lake—Boyne Lake—			
Pay lists.....		1,410	50
Road, around Frank Slide—			
Material, etc.: C. R. Valois.....		7	34
Road, S. 36/25-49-1w5—			
Pay lists, \$866.50; Material, etc.: C. E. A. Simonds, \$6.00; C. W. Gaetz, \$8.25; M. Comm, \$6.00; S. A. Harding, \$13.23.....		899	98
Road, Tp. 53-25w4—			
Pay lists, \$354.50; Material, etc.: H. B. Dawson, \$2.25; D. R. Fraser & Co., Ltd., \$16.63; Ross Bros., Ltd., \$2.50.....		375	88
Road, S. 22/27-54-22w4—			
Pay list, \$389.50; Material, etc.: Cushing Bros. Co., Ltd., \$6.48; Langworthy & McEvoy, 70c.; A. T. Chambers & Co., 55c.; J. J. Libby, \$26.26; Fetherstonh & McLellan, \$4.75; Graham & Graf, \$3.50.....		431	74
Road, S. 13/14-24-1w5—			
Pay lists, \$615.75; Material, etc.: A. McBride & Co., \$3.60; Calgary Iron Works, Ltd., \$3.40; C. P. R. Co., 75c.....		623	50
Road, Morningside—Gull Lake, S. 5/32-42-26w4—			
Pay list.....		258	48
Road, Tp 23-26w4—			
Pay list, \$694.87; Material, etc.: Staples & Co., Ltd., \$188.18; A. McBride & Co., \$10.00.....		893	05
Road, Edison—Pembina—			
Pay lists, \$3,841.45; Material, etc.: H. Meyers, \$4.32; J. Zacskawski, \$10.85; I. Armstrong, 25c.; W. Wiedrick, \$6.25.....		3,863	12
Road, S. 16/17-55-20w4—			
Pay lists.....		127	50
		Carried forward.....	\$ 193,962 50

 Brought forward.....\$ 193.962 50
IMPROVEMENT OF ROADS—*Continued.*

Road, S. 29/30-10-5w4—	
Pay lists, \$265.00; Material, etc.: Finlay & Co., \$35.75; T. J. Fleager, \$3.00.....	303 75
Road, S. 34/35-55-12w4—	
Pay list.....	100 00
Road, 19-53-16w4 North-Shandro Settlement—	
Pay lists.....	1,381 33
Road, Red Deer-Content, S. 1-38-24w4—	
Pay lists, \$657.00; Material, etc.: R. B. Wilkinson, \$6.35; H. McTaggart, \$13.77; F. O. Kent, \$6.50.....	683 62
Road, S. 21/20-22-2w5—	
Pay list.....	438 25
Road, S. 36/1-36/37-28w4—	
Pay list, \$104.75; Material: R. E. Fleming, \$3.50.....	108 25
Road, Tp. 48-27w4—	
Pay list, \$5.00; Material, etc.: C. W. Gaetz, \$6.20; S. A. Harding, \$26.97.....	38 17
Road, Tp. 37-24w4—	
Pay lists, \$3,217.53; Material, etc.: H. McTaggart, \$3.36; F. O. Kent, \$16.75; R. B. Wilkinson, \$12.95; Cushing Bros.Co., \$26.40; W. Carleton, \$5.40.....	3,282 39
Road, S. 32/4-54-20w4—	
Pay lists, \$1,517.27; Material, etc.: A. T. Chambers & Co., \$5.35; C. Wedder, \$4.50; Graham & Graf, \$34.00; W. F. Langworthy & McAvoy, \$2.20.....	1,563 32
Road, S. 16/17-55-20w4—	
Pay lists, \$1,173.00; S. Blum, blacksmithing, \$3.45.....	1,176 45
Road, S. 24/19-53-22/23w4—	
Pay list.....	49 60
Roads, Lacombe Gull Lake and Bentley—	
Pay lists, \$1,119.50; Material, etc.: Morrison & Johnston, \$46.20; J. A. Fincham, \$1.50; D. C. Gourlay, \$24.50.....	1,191 70
Roads, S. 2/35-48/49-24w4—	
Pay list.....	38 75
Road, S. 5/6-7/8-46-23w4—	
Pay list, \$464.50; Material, etc.: F. Wagner, \$2.50; J. W. Matson, \$3.20; The Wetaskiwin Lumber Yard, \$12.27.....	482 47
Road, Tp. 48-26w4—	
Pay lists.....	628 50
Road, Ponoka-Red Deer Lake, Tp. 43-23w4—	
Pay list, \$188.40; Alberta Livery Barn, livery, \$2.50.....	190 90
Road, S. 10/11-51-25w4—	
Pay list.....	100 00
Road, S. 11/14-12/13-50-24w4—	
Pay list, \$138.50; Material, etc.: C.W. Gaetz \$4.35; C. J. Dubard, \$19.80.....	162 65
Road, Tp. 30/31-5w5—	
Pay list.....	206 00
Road, S. 35/36-56-24w4—	
Pay lists, \$1,154.96; Material: The Claresholm Lumber & Grain Co., Ltd., \$18.15.....	1,173 11
Road, S. 21/22-14-28w4—	
Pay list, \$68.25; Material, etc.: Lyndon Lumber Co., \$63.33; Staples & Co., Ltd., \$26.30; L. A. Ostrum, \$14.90.....	172 78
Road, S. 3/34-2/34-38/39-24w4—	
Pay lists.....	407 50
Road, Tp. 54-24w4—	
Pay list, \$548.50; Material: D. R. Fraser & Co., Ltd., \$26.93..	575 43
Road, Tp. 40/41-27w4—	
Material, etc.: J. H. McNeil.....	50 00
Road, S. 25-45-23w4—	
Pay list, \$140.50; Material, etc.: The Rosenroll Lumber Co., Ltd., \$12.02; Fowler & Breen, \$1.00.....	153 52

 Carried forward.....\$ 208,620 94

Brought forward.....\$ 208,620 94

IMPROVEMENT OF ROADS—*Continued.*

Road, Tp. 53/54-24w4—	
Pay list.....	99 00
Road, Tp. 34-27/28w4—	
Pay lists.....	555 00
Road, S. 11/14-51-24w4—	
Pay list.....	192 70
Road, S. 13/14-52-17w4—	
Pay lists, \$612.99; Material, etc.: Morrison & Johnstone, \$355.25; J. D. McAllister, \$13.50; P. Pytrysyn, \$6.00; J. Livingstone, \$3.90.....	991 64
Road, Tp. 54-14/15w4—	
Pay lists, \$648.51; Material, etc.: Alanson Gully & Co., \$8.50; D. R. Fraser & Co., Ltd., \$42.89; Trump & Belisle, \$4.00....	703 90
Road, S. 14/23, 21/22, 22/27, 23/26-24-3w5—	
Pay lists, \$326.73; Material, etc.: A. McBride & Co., \$15.70; W. Stuart & Co., \$16.40; Oliver & Page, 65c.....	359 48
Road, S. 12/13-30-29w4—	
Pay lists.....	421 73
Road, Rabbit Hill—Strathcona—	
Pay list.....	124 50
Road, S. 7/12-29-4/5w5—	
Pay lists.....	391 75
Road, S. 20/29-19/30-21-24w4—	
Pay lists, \$1,544.61; Material: W. E. Ross, \$20.35.....	1,564 96
Road, S. 24-39-26w4—	
Pay list.....	144 64
Road, Tp. 48-21w4—	
Pay list.....	210 50
Road, Red Deer—Snake Lake—	
Pay lists, \$859.14; Fead & Van Slyke, blacksmithing, \$3.50....	862 64
Road, Hillside School—Bystone bridge—	
Pay lists, \$299.87; J. Reik, grading, \$100.00.....	399 87
Road, S. 3/4-9/10-42-22w4—	
Pay list.....	286 35
Road, S. 6/7-38-28w4—	
Pay lists, \$800.80; Fead & Van Slyke, blacksmithing, \$8.75....	809 55
Road S. 2/35-38/37-25w4—	
Pay list \$115.50; C. Guynup, hauling stone, \$25.00.....	140 50
Road, Tp. 33-2w5—	
Pay list, \$329.00; Material etc.: H. Murray, \$1.50; C. Miller, \$25.00; T. McKercher, \$24.95; Earl & Wolfe Co., \$5.55.....	386 00
Road, S. 20/29-29/30-43-26w4—	
Pay list, \$102.99; O. Hedemark, livery, \$2.50.....	105 49
Road, S. 11/14-25-4w5—	
Pay list \$294.37; Material: T. Quigley \$68.58.....	362 95
Road, S. 3/4-54-24w4—	
Pay lists.....	209 50
Road, Vogel Hill. Tp. 52/52-23/24w4—	
Pay lists, \$321.44; Material: M. Donley, 50c.....	321 94
Road, Y road, at Strathcona—	
A. Carr, labour.....	16 00
Road, S. 9/17-53-22w4—	
Pay lists, \$497.80; Material, etc.: J. Walter \$11.78; W. F. Stevens \$1.20; Ross Bros. Ltd. \$5.96.....	516 74
Road to bridge at Fort Saskatchewan—	
Pay list, \$514.86; Material, etc.: A. T. Chambers & Co., \$7.65; Cushing Bros. Co., Ltd., \$30.30; W. F. Langworthy, \$2.65; J. Graham, \$11.25; Fetherstonh & McLellan, \$68.84.....	635 55
Road, S. 28/32-33/29-47-25w4—	
Pay lists, \$1,980.27; D. C. Campbell, blacksmithing, \$18.65.....	1,998 92
Road, S. 25/30-52-23/24w4—	
Pay list, \$189.00; Material: J. Walter, \$23.30.....	212 30
Road, S. 23/24-56-20w4—	
Pay list.....	112 00

Carried forward.....\$ 221,757 04

 Brought forward.....\$ 221,757 04

IMPROVEMENT OF ROADS—Continued.

Road, S. 22/23-26/27-25-4w5—	
Pay lists.....	357 62
Road, Tp. 22-22w4—	
Material, etc.: Glass Bros. Co., \$12.50; A. McBride & Co., \$18.95;	
G. W. Hunter, \$7.85.....	39 30
Road, Tp. 54-20/21w4—	
Pay list.....	302 50
Road, S. 29/30-53-21w4—	
Pay list.....	100 25
Road, S. 17/20-54-21w4—	
Pay list.....	53 00
Road S. 24/25-42-27w4—	
Pay list, \$380.00; Jensen & Mekkesen, livery, \$1.25.....	381 25
Road, Tp. 51-25w4—	
Pay list.....	297 85
Road, S. 2/3-52-23w4—	
Pay list.....	100 00
Road, S. 1/6-53-18/19w4—	
Pay lists, \$1,626.65; Material, etc.: Gordon & Gordon, \$28.03;	
P. Thor, \$2.25; A. R. Hallberg, \$8.60; F. Paredis, 50c.....	1,666 03
Road, Tp. 55-18w4—	
Pay list, \$608.00; Material, etc.: Gordon & Gordon, \$1.00; G. H.	
Shaw, \$2.75; A. R. Hallberg, \$3.25.....	615 00
Road, S. 21/16-22/15-51-24w4—	
Pay list.....	381 99
Road, Tp. 45/46-27w4—	
Pay lists.....	548 86
Road, S. 29/30-30/29-43-26w4—	
Pay lists.....	493 15
Road, Tp. 1/2-11/12-13-5w4—	
Pay list.....	104 46
Road, S. 14/15-23-27w4—	
Pay list.....	224 75
Road, Tp. 38/39-21w4—	
Pay lists, \$615.94; Material, etc.: F. O. Kent, \$12.00; H. McTaggart,	
\$13.77.....	641 71
Road, Country Hill-Red Deer—	
Pay lists, \$1,328.80; Material, etc.: Smith & Gaetz, \$1.00; Fead	
& Van Slyke, \$2.25.....	1,332 05
Road, S. 32-38-1w5—	
Pay list.....	219 00
Road, S. 12/13-29-4w5—	
Pay list.....	223 75
Road, Tp. 51/52-2w5—	
Pay lists, \$834.75; Material, etc.: S. J. Dean, \$14.95.....	849 70
Road, E. of Stavely—	
C.P.R. Co., \$29.35; The Edmonton Cartage Co., \$1.20.....	30 55
Road, N. of S. 26/27-42-26w4—	
Pay lists, \$710.57; Material, etc.: Jensen & Mekkesen, \$1.25;	
W. R. Courtright, \$16.75; L. Fleming, \$10.00.....	738 57
Road to Kitscoty, Tp. 50 to 53-R. 3w4—	
Pay lists, \$1,601.65; Material, etc.: F. Heathcote, \$10.00; B.	
Roberts, \$9.10; The Alberta Northern Lumber Co., Ltd.,	
\$175.35; E. H. Sheppard, \$3.50; Hayward Lumber Co., \$158.45;	
A. Munro, \$8.15.....	1,966 20
Road, Tp. 9/10-2/3w4—	
Pay list.....	513 80
Road, S. 11/14-10/15-53-21w4—	
Pay list.....	241 30
Road, S. 21/28-33-28w4—	
Pay list, \$199.20; Material, etc.: J. Duff & Co., \$3.08; P. F.	
McClary, \$1.50; Staples & Co., Ltd., \$33.35; T. McKercher,	
\$29.10.....	266 23

 Carried forward.....\$ 234,445 91

Brought forward.....\$ 234,445 91

IMPROVEMENT OF ROADS—Continued.

Road, Tp. 12-6w4—	
Pay list, \$104.45; Material, etc.: Finlay & Co., \$72.21; The W. B. Marshall Co., \$2.60.....	179 26
Road, Tp. 44-26w4—	
Pay lists.....	841 26
Road, Tp. 16-28w4—	
Material, C. H. Marshall.....	5 25
Road, Tp. 51-3w4—	
F. Heathcote, livery.....	15 00
Road S. 9/16-49-24w4—	
Pay list, \$17.00; Material, etc.: C. W. Gaetz, \$1.80; S. A. Harding, \$27.90.....	46 70
Road, Tp. 48-12/13w4—	
Pay lists, \$497.00; Material, etc.: Cotter & Craig, \$21.92; Collis-son & Barker, \$4.00.....	522 92
Road, S. 26/35-15-28w4—	
Pay list.....	370 37
Road, S. 12/13-53-25w4—	
Pay list, \$329.50; Material, etc.: D. R. Fraser & Co., Ltd., \$15.90; Stewart Anderson, \$3.50.....	348 90
Road, Tp. 39-1w5—	
Pay lists, \$695.69; Material; F. H. Tallman, \$4.95.....	700 64
Road, S. 9/10-53-26w4—	
Pay lists, \$191.80; Material, etc.: Eccles & Metcalf, \$4.00; Z. Dandeneau, \$7.50.....	203 30
Road, Cooking Lake—	
Pay lists.....	735 00
Road, S. 22/27-52-22w4—	
Pay lists, \$2,816.75; Material: E. Schaefer, \$5.00.....	2,821 75
Road, S. 7/18-8/17-52-22w4—	
Pay list.....	150 75
Road, S. 1/36-51/52-22/21w4 —	
Pay list.....	240 00
Road, Bon Accord—Morinville—	
Pay lists, \$3,903.80; Material, etc.: E. H. Ward, \$8.50; Lundy & McLeod, \$12.60; J. Couture, \$10.50; Steffles & Hittinger, \$7.40.....	3,942 80
Road, S. 10/11-14/15-51-1w5—	
Pay list.....	276 40
Road, S. 11/14-10/15-38-3w5—	
Pay list.....	299 25
Road, East of Leduc, Tp. 49-22/23/24w4—	
Pay lists, \$978.50; Material, etc.: C. W. Gaetz, \$7.70; S. A. Harding, \$13.68.....	999 88
Road, S. 3/4-44-18w4—	
Pay list.....	503 25
Road, Tp. 38/39-21w4—	
Pay lists, \$313.30; Material, etc.: R. B. Wilkinson, \$14.95; H. McTaggart, \$60.29; Staples & Co., Ltd., \$125.55.....	514 09
Road, Edison—Morinville—	
Pay lists.....	501 50
Road, 32/33-46-20w4—	
F. Adam, lumber.....	11 63
Culverts, Road, S. 2/11-11/12-24-26w4—	
Pay list, \$394.39; Material, etc.: J. McLean, 80c.; C.P.R. Co., \$30.00.....	425 19
Road, Walsh—Graburn, S. 24/25-10-1w4—	
Pay lists, \$2,140.10; Material, etc.: F. Weiss & Son, \$10.00; J. Bietz, \$7.80; T. J. Fleager, \$8.82.....	2,166 72
Road, Tp. 4-28/29w4—	
Pay lists.....	243 47
Road, Tp. 42-15w4—	
Pay lists, \$686.25; Material, etc.: J. J. Nierengarten, 50c.; J. E. Vanderburgh, \$11.56; J. Labelle, \$12.35.....	710 66

Carried forward.....\$ 252,221 85

Brought forward.....\$ 252,221 85

IMPROVEMENT OF ROADS—*Continued.*

Road, S. 26/27-43-16w4—	
Pay lists.....	232 50
Road, Tp. 52-25w4—	
Pay lists.....	125 50
Road, S. 34/35-51-11w4—	
Pay lists, \$823.40; J. Rivers, blacksmithing, \$3.30.....	826 70
Road, S. 20/29-52-15w4—	
Pay lists, \$1,888.83; Material, etc.: A. A. Harkness, \$1.75; Alanson Gully & Co., \$12.50; Pozer & Beattie, \$3.25; D. R. Fraser & Co., Ltd., \$102.68; Trump & Belisle, \$30.50; Canadian Northern Rly., 70c.....	2,040 21
Road, S. 36/31-15-27/28w4—	
Pay lists.....	567 00
Road, Tp. 42-2w5—	
Pay lists, \$539.85; W. N. Sherman, lumber, \$6.00.....	545 85
Road, Tp. 7-29w4—	
Material, etc.: T. Lebel & Co.....	2 60
Road, S. 1/2-45-27w4—	
Pay list, \$201.00; Material, etc.: Fowler & Breen, \$5.85; J. W. Matson, \$7.04; Rosenroll Lumber Co., \$197.50.....	411 39
Road, S. 23/26-46-25w4—	
The Rosenroll Lumber Co., lumber.....	6 11
Road, S. 13-9-3w4—	
Pay lists, \$499.00; Material, etc.: J. Rae, \$9.00; J. A. Conn, \$10.60; The W. B. Marshall Co., \$1.65; C. Pahl, \$16.00.....	536 25
Road, 2/3-10/11-10/15-57-22w4—	
Pay lists.....	301 62
Road, S. 2/11-56-24w4—	
Pay lists.....	745 87
Road, S. 9/16-8/17-50-26w4—	
Pay list.....	403 00
Road, S. 31-42-25w4—	
Pay lists.....	900 14
Road, S. 33/4-28/27-1w5—	
Pay list.....	371 10
Culverts, on Road, S. 3-29-27w4—	
Pay lists, \$4,893.00; Material, etc.: J. A. Sutherland, \$96.25; G. Chaplin \$16.40; E. H. Ward, \$16.05.....	5,021 70
Road, Tp. 58/59-25w4—	
Pay lists, \$5,027.63; Material: The Sommerville Hardware Co., \$5.20.....	5,032 83
Road, Tp. 39-19w4—	
Pay list, \$75.60; Material: Staples & Co., Ltd., \$132.90.....	208 50
Road, Tp. 47-R. 25/26w4—	
Pay lists.....	72 00
Road, S. 7/18-48-24w4—	
Pay lists, \$609.90; Material, etc.: A. Menard, \$5.35; The Pigeon Lake Saw Mills Co., Ltd., \$41.90; Millet Mercantile Co., \$1.50..	658 65
Road, S. 20/29-52-14w4—	
Pay lists, \$741.11; Material, etc.: A. A. Harkness, \$4.50; Alanson, Gully & Co., \$4.00; D. R. Fraser & Co., Ltd., \$7.09.....	756 70
Road, Lac La Nonne—north of Lac Majian, Tp. 57-3-4&15w5—	
Pay list, \$15.00; Material: A. McDonald, \$16.12.....	31 12
Road, S. 23-22-23w4—	
Material: D. C. Wishart, \$2.50; W. Stuart & Co., \$314.18; The Gleichen Trading Co., Ltd., \$14.25.....	330 93
Road, S. 9/16-41-2w5, 7/18-41-1w5—	
Pay list.....	217 25
Road, Tp. 52-2w4—	
Pay list.....	499 50
Road, S. 36/6-14-27w4—	
Pay lists, \$1,280.18; Material, etc.: L. A. Ostrum \$2.70; Staples & Co., Ltd., \$30.20; The Claresholm Lumber & Grain Co., \$20.85.	1,333 93

Carried forward.....\$ 274,400 80

Brought forward	\$ 274,400 80
IMPROVEMENT OF ROADS— <i>Continued.</i>	
Road, S. 23/24-7-3w4—	
Pay lists, \$2,022.20; Material, etc.: T. J. Fleager, \$8.82; J. Rae, \$7.70; Weiss & Son, \$11.55	2,050 27
Road, Willow Creek bridge, north of Macleod, S. 23/24-9-26w4—	
Pay lists, \$395.75; Foster & McLeod, repairing plow and scraper, \$10.75	406 50
Road, Pakan Smoky Lake—	
Pay lists, \$4.93; Material, etc.: J. A. Mitchell & Son, \$1.80; J. Hodgins \$13.75	508 55
Road S. 9/16-8-25w4—	
Pay list, \$208.50; Material etc.: Davis & McCaig, \$5.50; A. F. Grady, \$5.25; Foster & McLeod, \$4.00; Claresholm Lumber & Grain Co. Ltd., \$85.70	308 95
Road, Tp. 38-21w4—	
Pay lists, \$369.35; F. O. Kent, blacksmithing \$3.00	372 35
Road, S. 25/26-46-27w4—	
Pay lists, \$745.48; Material: The Great West Lumber Co., Ltd., \$8.75	754 23
Road, S. 26/27-46-27w4	
Pay lists	156 50
Road, S. 3/4-47-22w4—	
Pay lists	602 25
Road, S. 15/22-51-1w5 —	
Pay list	274 75
Road, Lac Ste. Anne-Narrows—	
Pay lists	742 50
Road, Tp. 53-8/9w4—	
Pay lists, \$642.25; Material: J. B. Burch, \$7.05	649 30
Road, S. 14/15-52-24w4—	
Pay list	154 75
Road, S. 1-31-3w5—	
Pay list, \$175 50; Material: W. McIntyre, \$71.89	247 39
Road, Tp. 52-21w4—	
Pay lists	474 50
Road, S. 8/2-52-21w4—	
Pay list	200 25
Road, Tp. 51-22w4—	
Pay lists	305 00
Road, S. 29/20-52-22w4—	
Pay lists	582 00
Road, S. 19/30-34-27w4—	
Pay lists	498 35
Road, Tp. 49/50-18w4—	
Queen's Livery Feed & Sale Stables, livery, \$8.00; D. Gillies, board, \$1.50	9 50
Road, S. 32/33-21/28-28w4—	
Pay list	338 00
Road, S. 22/27-28-4w5—	
Pay list, \$415.75; Material, T. Quigley, \$29.26	445 01
Road, Tp. 27-3w5—	
Pay list, \$348 25; Material, etc.: A. McBride & Co., \$52.21; C. Grayson, \$5.25; T. Quigley, \$54.48	460 19
Road, S. 19/24-25/30-27-4/5w5—	
Pay lists, \$1,973.37; Material: T. Quigley, \$138.07	2,111 44
Road, S. 7/13-18-25-4/5w5—	
Pay list	265 50
Road, Tp. 50-27w4—	
Pay lists	158 75
Road, S. 36/31-48-24/23w4—	
Pay list	21 50
Road, S. 20/21-29-4w5—	
Pay list, \$451.50; Material: W. S. Brown, \$58.50	510 00
Road, S. 10-26-4w5—	
Pay lists, \$1,083.36; Material: T. Quigley, \$12.93	1,096 29
Road, Tp. 34-2w5—	
Pay list	505 62
Carried forward	\$ 289,610 99

Brought forward.....\$ 289,610 99

IMPROVEMENT OF ROADS—*Continued.*

Road, Innisfree-Penhold—	
Pay list.....	303 62
Road, S. 2/3-36-24w4—	
Pay list.....	412 20
Road, S. 28/29-21/20-36-24w4—	
Pay list.....	408 25
Road, Tp. 51-4w4—	
Pay lists, \$2,118.20; Material, etc.: Gilchrist & McFadyen, \$4.50; A. Smith, \$1.50; The Alberta Northern Lumber Co., \$114.95; C. N. R. Co., \$11.33; A. B. Shreadgould, \$14.15; Elliott & Gilchrist, \$5.15; J. McKinnon, \$2.50; Fyfe & Leitch, \$15.80; E. H. Sheppard, \$1.65; Currie & Higginson, \$3.75.....	2,293 48
Road, Tp. 54-23w4—	
Pay lists, \$615.50; Material, etc.: D. R. Fraser & Co., Ltd., \$4.44; The Sommerville Hardware Co., 75c.....	620 69
Road, S. 25-40-25w4—	
Pay list, \$120.00; Material: Bellhouse & Craik, \$7.32.....	127 32
Road, Tp. 55-14w4—	
Pay list.....	295 45
Road, S. 26/27-57-15w4—	
Pay lists.....	232 50
Road, S. 16/17-57-15w4—	
Pay list.....	176 00
Road, Lake Whitford-Narrows—	
Pay list, \$438.75; Material: Walker, Reid & Holmes, \$2.57.....	441 32
Road, Tp. 56-12w4—	
Material: Walker, Reid & Holmes.....	2 57
Road, S. 28/29-56-15w4—	
Pay list, \$396.50; Material: Walker, Reid & Holmes, \$2.57.....	399 07
Road, Tp. 56-16w4—	
Material: Walker, Reid & Holmes.....	2 57
Road, S. 13-41-28w4—	
Pay lists, \$554.05; The Alberta Livery Stables, 1 saddle horse, \$3.25.....	557 30
Road, S. 14/15-45-19w4—	
Pay list.....	200 25
Road, Tp. 47-23w4—	
Pay list.....	199 62
Road, S. 11/14-47-27/28w4—	
Pay list.....	501 00
Road, S. 10/15-9/16-45-21w4—	
Pay lists, \$531.90; Material: Rosenroll Lumber Co., \$15.16.....	547 06
Road, S. 24/25-46-2w5—	
Pay lists, \$1,828.25; Materials, etc.: Fowler & Breen, \$2.00; A. C. Binney, \$7.00.....	1,837 25
Road, S. 15/16-52-24w4—	
Pay lists.....	1,142 00
Road, S. 23/24-46-23w4—	
Pay list, \$327.00; Material: The Wetaskiwin Lumber Co., \$5.40..	332 40
Road, S. 7/12-16-28w4—	
Pay lists, \$1,409.86; Material, etc.: W. Smith, \$9.75; A. Ross, \$52.14; The Nanton Lumber & Grain Co., Ltd., \$258.93; C. H. Marshall, \$41.90; Anderson & McKay, \$22.80; Crow's Nest Pass Lumber Co., Ltd., \$244.09; Enterprise Lumber Co., \$99.74.....	2,139 21
Road, S. 28/29-20/21-38-22w4—	
Pay list.....	123 25
Road, Tp. 37/38-24w4—	
Pay list, \$407.38; Material, etc.: F. O. Kent, \$12.15; H. McTaggart, \$30.78; R. B. Wilkinson, 60c.....	450 91
Road, Irvine-Walsh—	
Pay lists, \$965.00; Material, etc.: W. Rutherford, \$81.90; The H. C. Cooper Livery Cartage Co., Ltd., \$20.00; T. J. Fleager, \$4.60; F. Weiss & Son, \$22.60; The W. B. Marshall Co., \$27.75; J. Bietz, \$3.65.....	1,125 50

Carried forward.....\$ 304,481 78

Brought forward.....\$ 304,481 78

IMPROVEMENT OF ROADS—*Continued.*

Road, Tp. 7/8-R. 26w4— Pay list, \$72.43; Material, etc.: Davis & McCaig, \$5.00; The Claresholm Lumber & Grain Co., Ltd., \$35.50; Foster & McLeod, \$6.10.....	119 03
Road, S. 7/8-9-25w4— Pay lists.....	427 37
Road, Tp. 7/8-26w4— C.P.R. Co., freight on lumber.....	6 16
Road, Tp. 56-22w4— Pay lists.....	926 00
Road, S. 18/7-17/8-9-26w4— Pay list.....	42 50
Road, S. 4-21-2w5— Material, etc.: W. D. Thornton, \$4.29; V. N. De Mille, \$87.98; T. Phillips, \$12.50; W. L. Crawford, \$15.75; Calgary Iron Works, Ltd., \$4.74.....	125 26
Road, Elk Park, S. 4/5-55-19w4— Pay lists, \$691.24; Material, etc.: T. Dallas, \$3.95; G. H. Shaw, \$6.80; Walker, Reid & Holmes, \$1.15.....	703 14
Road, S. 33/34-51-23w4— Pay lists, \$122.00; Material: Edmonton Concrete Co., \$12.25.....	134 25
Road, S. 14/15-53-21w4— Pay list.....	200 20
Road, S. 2-28-1w5— Pay lists \$283.50; Material, etc.: D. C. White, \$9.00; T. Quigley, \$69.64; Fraser Bros., 95c.....	363 09
Road S. 29/30-51-23w4— Pay list, \$190.00; Material: S. Q. O'Brien, \$10.36.....	200 36
Road, S. 15-35-24w4— Pay list, \$107.75; Material, etc.: J. McKechnie, \$7.50; W. H. Simpson, \$83.96; S. Guen & De Channy, \$3.75; The Innisfail Hardware, \$3.35.....	206 31
Road, S. 32/4-6/7-29w4— Pay lists.....	581 00
Road, S. 3/4/5-39-4w5— Pay lists.....	497 37
Road, S. 9-38-3w5— Material: McKechnie Jamieson & Co.....	18 16
Road S. 6/1-53-28/1w4/5— Pay lists, \$1,309.61; Material, etc.: The Sommerville Hardware Co., \$26.25; A. Roy, \$23.68; H. Oppertshauser, \$2.30.....	1,361 84
Road, S. 26-13-28w4— Pay lists, \$1,480.09; Material. The Lyndon Lumber Co., \$59.87..	1,539 96
Road, S. 35-40-27w4— Pay lists, \$373.45; Material, etc.: N. B. Saunders, 57c.; J. B. Crooker, \$3.55; R. Redel, \$1.30.....	378 87
Road, W. of Buffalo park, S. 21-54-20w4— Pay lists, \$3,275.17; Material, etc.: Graham & Graf, \$16.15; A. M. Carscadden, \$1.00; W. F. Langworthy, \$7.80; Green & Whitaker, \$12.75; Cushing Bros. Co., Ltd., \$8.06; Walker, Reid & Holmes, \$4.25; The Edmonton Tent & Mattress Co., 50c.....	3,325 68
Road S. 19/20-40-24w4— Pay list.....	248 50
Road, Tp. 7/8-4w4— Pay list.....	200 00
Road, S. 6/31-23/24-27w4— Pay list, \$95.00; Material: W. Stuart & Co., \$55.91.....	150 91
Road, to Ferry, S. 17-51-25w4— Pay lists, \$570.76; Material, etc.: W. E. Ross, \$7.70; J. Walter, \$29.75; O. Torgerson, \$8.50.....	616 71
Road, S. 28/29-56-23w4— Pay lists.....	1,440 61
Road, Tp. 55/56-21w4— Pay lists.....	99 50
Carried forward.....	\$ 318,394 56

Brought forward.....\$ 318,394 56

IMPROVEMENT OF ROADS—*Continued.*

Road, S. 6-39-19w4— Pay list.....	273 70
Road, Edmonton—Namao Tp. 54/55-24w4— Pay lists, \$829.68; Material: Lundy & McLeod, 95c.....	830 63
Road, S. 29/30-41-2w5— Pay list.....	171 75
Road, S. 19/30-39-23w4— Pay list.....	149 00
Road, S. 34-39-23w4— Pay list.....	187 50
Road, S. 4/5-39-23w4— Pay list.....	92 75
Road, Aux—Bullocksville— Pay list, \$372.50; Material, etc.: G. E. Alstin, 75c.; Staples & Co., \$22.05.....	395 30
Road, Tp. 49-1/2w4— Material, etc.: F. Heathcote, \$5.00; The Sommerville Hardware Co., Ltd., \$1.75.....	6 75
Road, S. 25/30-43-16/15w4— Pay lists.....	275 00
Road, Tp. 54-18w4— Pay list, \$244.00; Material: Gordon & Gordon, \$18.24; O. F. Paegge, \$14.00.....	276 24
Road, S. 19/20-54-22w4— Pay list, \$238.37; Material: Fetherstonh & McLellan, \$6.40.....	244 77
Road, S. 1/36-56/57-20w4— Pay lists.....	314 50
Road, N. of Stettler, S. 39/40-19w4— Pay lists, \$596.61; Duncan & Wright, Livery, \$4.00.....	600 61
Road, S. 29-6-19w4— Pay list.....	183 82
Road, S. 20/21-39-2w5— Pay lists.....	347 50
Road, Tp. 41-22w4— Pay lists.....	297 30
Road, S. 33-28-1w5— Pay lists, \$236.25; Glass Bros. Co., boots, \$12.90.....	249 15
Road, S. 5/6-7/8-38-2w5— Pay list, \$245.65; Material, etc.: Smith Bros., \$1.35; F. E. Good, \$3.25; J. H. Robinson, \$10.30.....	260 55
Road, S. 4/5-52-13w4— Pay lists, \$679.92; Material, etc.: D. C. McGregor, \$1.50; Bond Bros., \$48.80; H. B. Hughes, \$2.10; J. Rogoski, \$1.00.....	733 32
Road, S. 19/24-28-3/4w5— Pay list.....	259 75
Road, S. 7/8-11-2w4— Pay list.....	15 00
Road, S. 29/30-54-23w4— Pay list.....	154 00
Road, S. 24/19-53-25/26w4— Pay lists.....	26 50
Road, Tp. 44-16w4— Pay list, \$275.75; Material, etc.: Whyte, Orr & Welles, \$1.25; The S. H. Tofthagen Lumber Co., Ltd., \$18.78.....	295 78
Road, S. 16/9-44-16w4— Pay list.....	220 86
Road, S. 4/5-8/9-43-15w4— Pay list, \$234.52; Material: J. E. Vanderburg, \$26.77.....	261 29
Road, S. 1/6-44-16/15w4— Pay list.....	269 87
Road, S. 22/27-56-14w4— Pay lists, \$306.11; Material, etc.: J. Labelle, \$5.55; J. E. Vander- burgh, \$11.65; J. J. Nierengarten, 35c.....	323 66
Approaches, to Sturgeon River bridge, S. 5/8-55-24w4— Pay list.....	112 00

Carried forward.....\$ 326,223 41

 Brought forward.....\$ 326,223 41

IMPROVEMENT OF ROADS—Continued.

Road, S. 32-9-4w4—	
Pay lists, \$767.00; Material: T. J. Fleager, 75c.....	767 75
Road, S. 29-9-4w4—	
Pay list.....	108 00
Road, Tp. 43/44-27w4—	
Pay list.....	249 83
Road, S. 18/13-19/24-43-27/28w4—	
Pay list.....	151 02
Road, Tp. 43-27w4—	
Pay list.....	224 38
Road, S. 19/30-43-19w4—	
Pay list.....	404 50
Road, Tp. 46-26/27w4—	
Pay lists.....	458 76
Road, Tp. 10/11-25/26w4—	
Pay lists, \$480.25; Davis & McCaig, livery, \$5.00.....	485 25
Road, S. 6/1-11-25/26w4—	
Pay lists, \$316.06; Davis & McCaig, livery, \$15.00.....	331 06
Road, on Blind Line E. of Nanton—	
Pay lists, \$6,965.74; Material, etc.: A. Ross, \$6.50; F. Johnson, \$27.55; Anderson & McKay, \$6.55; C. H. Marshall, \$13.00; Enterprise Lumber Co., \$29.99; The Nanton Lumber & Grain Co., Ltd., \$19.81; H. Measures, \$5.10; P. Langlois, \$5.25....	7,079 49
Road, Tp. 56-26w4—	
Pay lists, \$3,561.06; Material, etc.: C. Latimer, 75c.; J. Hodgins, \$14.50; The Sommerville Hardware Co., \$7.70.....	3,584 01
Road, Tp. 51/52-3/4w5—	
Pay list.....	173 00
Road, Tp. 51-3/4w5—	
Pay list.....	126 90
Road, S. 17/18-31w5—	
Baptist & Hart, livery.....	4 00
Road, S. 15-51-12w4—	
Pay lists.....	79 50
Road, S. 35/36-29-3w5—	
Pay list, \$247.75; Material: T. Quigley, \$58.47.....	306 22
Road, Erskine-Buffalo Lake, Tp. 39/40-20w4—	
Pay list, \$500.01; Duncan & Wright, livery, \$5.00.....	505 01
Road, S. 22/27-56-14w4—	
Pay list, \$237.75; J. Skarako, blacksmithing, \$4.60.....	242 35
Road, S. 22/23-57-10w4—	
Pay list, \$192.75; J. Beauregard, hire of plough, \$5.00.....	197 75
Road, S. 2/35-57/56-11w4—	
Pay lists.....	124 95
Road, Tp. 6-26w4—	
Pay list, \$62.50; Material, etc.: Davis & McCaig, \$5.00; Foster & McLeod, \$8.00; Claresholm Lumber & Grain Co., Ltd., \$53.80.....	129 30
Road, S. 3/34-41/42-28w4—	
Pay list.....	349 50
Road, S. 1/36-2/35-41/42-27w4—	
Pay list.....	300 50
Road, Tp. 38-17w4—	
Pay list, \$69.20; Material, etc.: T. Norrish, \$4.00; The Acorn Lumber Co., Ltd., \$75.45; R. H. Croswell, \$4.32; G. R. Farmer, \$1.75.....	154 72
Road, S. 36/31-51-14/15w4—	
Pay list.....	96 50
Road, S. 3-41-25w4—	
Pay lists, \$239.12; J. A. Fincham, blacksmithing, \$7.50.....	246 62
Road, Vermilion-Islay, S. 36-50-5w4—	
C.N.Rly. Co., freight on scrapers.....	1 80
Road, Tp. 39-19w4—	
Pay list.....	296 20

 Carried forward.....\$ 343,402 28

 Brought forward.....\$ 343,402 28
IMPROVEMENT OF ROADS—*Continued.*

Road, Tp. 45-20w4—	
Pay list.....	65 50
Road, S. 31/36-6/1-23/24-3/4w5—	
Pay lists, \$543.87; Material: White & Bayne, \$22.85.....	566 72
Road, S. 7/18-30-4w5—	
Pay list.....	113 50
Road, S. 31/36-57-16/17w4—	
Pay list.....	89 60
Road, S. 5/6-7/8-55-23w4—	
Pay lists, \$286.50; Material: D. R. Fraser & Co., Ltd., \$2.16....	288 66
Road, S. 16/9-40-17w4—	
Pay list, \$52.92; Material, etc.: W. H. Erickson, \$3.00; Thorson & Souch, \$4.95; Bowman-Sine Lumber Co., Ltd., \$98.00....	158 87
Road, S. 22/27-28-4w5—	
Pay lists, \$902.12; W. Verreau, labour, \$23.00.....	925 12
Road, S. 31-40-24w4—	
Material: Campbell & Titsworth.....	4 50
Road, Tp. 54-24/25w4—	
Pay lists.....	1,042 45
Road, Tp. 20/21-1w5—	
Pay lists.....	423 00
Road, Mundare-Beaver Lake—	
Pay list.....	254 00
Road, S. 20/21-44-13w4—	
Pay list.....	115 00
Road, S. 12/13-44-15w4—	
Material: J. E. Vanderburgh, \$8.37; J. J. Nierengarten, 30c.; J. Labelle, \$5.75.....	14 42
Road, S. 9/16-10/5-26-3w5—	
Pay list.....	49 50
Road, S. 36/1-10/11-26w4—	
Pay list.....	133 25
Road, Lac Ste Anne-Wabamun, Tp. 53-4w5—	
Pay lists.....	374 23
Road, S. 31-55/56-26w4—	
Pay list.....	95 25
Road, S. 12/13-14-25w4—	
Pay list, \$36.00; Material: Staples & Co., Ltd., \$26.30.....	62 30
Road, S. 12/13-24-1w5—	
Pay list, \$302.00; Material, etc.: H. Turner, \$15.50; W. Stuart & Co., \$39.89; A. McBride & Co., 75c.....	358 14
Road, S. 33/34-3/4-30/31-5w5—	
Pay list.....	208 12
Road, S. 4-29-4w5—	
Pay list.....	183 75
Road, Tp. 59-24w4—	
Pay list.....	369 00
Road, S. 5/6-45-27w4—	
E. M. Converse, grading.....	100 00
Road, S. 19/20-53-22w4—	
Pay list.....	50 15
Road, S. 21/22-27/28-35-27w4—	
Pay lists.....	742 00
Road, S. 8/9-55-24w4—	
Pay lists.....	281 24
Road, S. 20/29-52-23w4—	
Pay list.....	150 00
Road, S. 8/9-4/5-52-23w4—	
Pay list.....	199 25
Road, S. 1/2-56-23w4—	
Pay list.....	68 25
Road, S. 17/8-18/7-46-27w4—	
Pay list.....	169 00

 Carried forward.....\$ 351,057 05

Brought forward.....\$ 351,057 05

IMPROVEMENT OF ROADS—*Continued.*

Road, Tp. 47-20w4—	
Pay list, \$415.50; Material: F. Adam, \$12.68.....	428 18
Road, S. 6/1-53-26/27w4—	
Pay list.....	149 00
Express: Dominion Express Co.....	1 60

CONSTRUCTION OF BRIDGES (\$308,848.70).

Old Man Creek, S. 4/5-53-22w4—	
Pay list, \$279.43; Material, etc.: J. Walter, \$67.66; Ross Bros., \$11.99; J. Stobs, \$12.00.....	371 08
Dowler Hill creek, S. 34-52-24w4—	
Pay lists, \$398.81; Material, etc.: L. Musselman, \$1.90; C.P.R. Co., \$98.34; J. Walter, \$11.66; Alberta Lumber Co., Ltd., \$4.76.....	515 47
S. 5/6-24-3w5—	
Pay list.....	93 75
Horsegard creek, S. 13/14-39-4w5—	
Pay list, \$1,225.38; Material, etc.: L. J. Cochrane, \$67.50; L. A. Hill, \$3.00; R. A. Shular, \$26.24; W. Joice, \$111.60; J. H. Killick, \$1.25; C. P. R. Co., \$58.00.....	1,492 97
Red Deer, creek, S. 28/33-35-28w4—	
C. P. R. Co., freight.....	6 00
Battle river, N. 4th Mer.—	
C. P. R. Co.....	15 40
Vermilion river, S. 6/1-52-14/15w4—	
Material: Clement & Son.....	3 20
McPherson's coulee, S.E. ¼ 4-28-1w5—	
Pay list, \$127.25; Material, etc.: Crow's Nest Pass Lumber Co., \$84.69; J. A. Sutherland, \$6.89; C. P. R. Co., \$51.90.....	270 73
McPherson coulee, S. 26/35-27-1w5—	
Pay list, \$63.15; Material, etc.: Crow's Nest Pass Lumber Co., \$81.49; Crossfield Lumber Yard, \$50.09; J. A. Sutherland, \$7.89; C. P. R. Co., \$51.91.....	254 53
Sturgeon river, S. 20/29-54-26w4—	
Pay lists, \$1,183.78; Material, etc.: L. Musselman, \$1.05; Ross Bros., \$49.66; The McInnis Lumber Co., Ltd., \$34.65; J. Walter, \$70.34; H. B. Dawson, \$3.75; Crow's Nest Pass Lumber Co., \$171.44; C. N. R. Co., \$94.90; J. Gordon, \$28.00.....	1,637 57
Little Bow river, S. 12/13-15-26w4—	
Pay lists, \$949.00; Material, etc.: Crow's Nest Pass Lumber Co., \$178.49; C. P. R. Co., \$71.83.....	1,199 32
S. 22/27-56-14w4—	
Pay list, \$258.00; Material, etc.: J. Graham, \$6.44; J. Smith, \$4.00; A. Herbertson, \$13.50; A. T. Chambers & Co., \$7.73; Miller & Robinson, \$30.00.....	319 67
Mosquito creek, S. 7/18-15-26w4—	
Pay list, \$544.00; Material, etc.: Crow's Nest Pass Lumber Co., \$147.65; C. P. R. Co., \$100.75; The Canadian Bridge Co., Ltd., \$714.96.....	1,507 36
Little Bow, S. 12/13-15-26w4—	
Material, etc.: The Canadian Bridge Co., Ltd., \$714.97; C. P. R. Co., \$28.93.....	743 90
S. 1/2-41-27w4—	
Pay list, \$267.75; Material: H. Gottschlich, \$5.34.....	273 09
S. 1/2-41-27w4—	
Pay list.....	212 50
S. 7/18-15-26w4—	
Pay list.....	444 50
Nose creek, S. 25/36-27-1w5—	
Pay list.....	192 75
N.E. S. 30-37-2w5—	
Pay lists, \$353.75; Material, etc.: Fead & Van Slyke, \$7.00; Smith & Gaetz, \$5.50; Crow's Nest Pass Lumber Co., \$154.99; C. P. R. Co., \$74.00.....	595 24

Carried forward.....\$ 361,784 86

 Brought forward.....\$ 361,784 86
CONSTRUCTION OF BRIDGES—*Continued.*

Battle river, S. 36-43-27w4— M. Mickleson, livery.....	4 75
S. 4/5-30-4w5— Pay lists, \$171.25; Material, etc.: W. McIntyre, \$59.23; White & Bayne, \$7.40.....	237 88
Dried Meat creek, S. 8/9-45-19w4— Material: Crow's Nest Pass Lumber Co., \$117.62; Rosenroll Lumber Co., \$96.00.....	213 62
Rock creek, S. 20-7-2w5— Pay lists, \$1,422.49; Material, etc.: The Standard Lumber Co., \$552.14; Calgary Iron Works, \$78.03; A. Robbins, \$7.00; J.C. Allison, \$4.00; C. P. R. Co., \$79.08; W. J. Steen, \$2.25; Breck- enridge-Lund Coal Co., Ltd., \$1.00; R. H. Burn, \$21.62.....	2,167 61
Rodbery creek, S. 23/24-46-23w4— Pay list, \$192.00; Material, etc.: Fowler & Breen, \$4.50; J. W. Matson, \$7.20.....	203 70
Dog Pound creek, S. 15/22-30-3w5— Pay lists, \$1,817.70; Material, etc.: White & Bayne, \$26.32; W. McIntyre, \$254.93; R. Brown, \$53.44; P. M. Johnson, \$5.75; The Canadian Bridge Co., \$570.00; C. P. R. Co., \$297.35; C. Grayson, \$2.30; W. G. Liesemer & Co., \$6.00.....	3,033 79
Over coulee, S. 10/15-6-30w4— Pay list, \$221.75; Material, etc.: The Central Livery Stable, \$1.50; T. Sharp, \$5.00; Enterprise Lumber Co., \$94.37; W. R. Dobbie, \$44.56; J. B. Miller, \$8.00; A. Robbins, \$13.00; F. Bell & Co., \$12.33; Jackson Bros., \$4.75.....	405 26
Tindastoll creek, S. 9/10-37-1w5— Pay list, \$267.75; Material, etc.: The East Kootenay Lumber Co., \$69.50; A. Kremer, \$3.10; Wilson Bros., \$4.50; C. P. R., \$32.90	377 75
Beaver creek, S. 19/30-53-17w4— Material, etc.: A. T. Clarke, \$5.00; Standard Lumber Co., \$347.73; Mundare Dray & Transfer Co., \$5.00.....	357 73
Sturgeon river, St. Albert— Pay lists, \$1,973.00; Material, etc.: C. W. Latimer, \$12.00; R. R. McDonald, \$72.00; L. Musselman, \$5.50; Cushing Bros. Co., \$1.90; J. Walter, \$98.33; H. B. Dawson, \$4.05; Ross Bros., Ltd., \$42.17; J. Skinner, \$2.20.....	2,211 15
Waskwie creek, S. 32/33-51-15w4— Pay list.....	351 50
Big coulee, Tp. 5/38-24w4— Material: Crow's Nest Pass Lumber Co.....	189 25
S. 10-9-26w4— Pay list, \$122.00; Material, etc.: The Claresholm Lumber & Grain Co., \$15.61; Foster & McLeod, \$3.20.....	140 81
Beaver creek, S. 5-57-20w4— Material, etc.: Crow's Nest Pass Lumber Co., \$244.92; F. Pickering, \$3.08; F. Safford, \$2.25.....	250 25
Stony creek, S. 22-50-8w4— C.N.R. Co., freight on lumber.....	75 37
Knee Hill creek, S. 8/17-33-26w4— Pay list, \$293.75; Material, etc.: Crow's Nest Pass Lumber Co., \$124.39; T. Leeder, \$6.00; Thos. E. Elliott, \$4.80; A. McBride & Co., \$3.20; J. Duff & Co., \$4.50; Staples & Co., \$17.30; C. P. R. Co., \$34.36.....	488 30
S. 14-12-29w4— Material: J. M. Soby.....	6 75
S. 15-12-29w4— Material: J. M. Soby.....	6 00
Bow Marsh, Calgary— Material, etc.: J. Fraser, \$2.00; W. Egbert, M. D. \$44.00; C. P. R. Co., \$170.60; Calgary Iron Works, Ltd., \$5.00; J. H. Ashdown Hardware Co., \$17.91.....	239 51
Little Mill creek, S. 16-52-24w4— Pay list, \$11.25; Material, etc.: Edmonton Iron Works, \$7.66; J. Walter, \$119.92.....	138 83

 Carried forward.....\$ 372,884 67

Brought forward. \$ 372,884 67

CONSTRUCTION OF BRIDGES—*Continued.*

S. 17-31-1w5—	
Pay lists, \$204.75; Material, etc.: Crow's Nest Pass Lumber Co., \$116.46; Calgary Iron Works, \$6.37; C. P. R. Co., \$53.05; W. H. Smith & Co., \$9.25; W. G. Liesemer & Co., \$4.75.	394 63
Edmonson creek, S. 25/30-30-27/28w4—	
Pay lists, \$265.25; Material, etc.: Fraser Bros., \$12.00	277 25
Egg Lake creek, s.e. S. 1-56-25w4; s.w. S. 1-56-25w4; 31/36-55-24/25w4—	
Pay lists, \$317.25; Material, etc.: Crow's Nest Pass Lumber Co., \$156.48; Edmonton Iron Works, \$18.00.	491 73
Tail creek, S. 1/36-39/40-22w4—	
R. W. Barritt, grading, etc.	25 00
Pipestone creek, S. 14/15-47-24w4—	
Pay list, \$215.00; Material, etc.: Fowler & Breen, \$5.50; The Rosenroll Lumber Co., \$1.85; J. W. Matson, \$12.16.	234 51
Blindman river, S. 20/29-39-28w4; S. 24/25-39-1w4—	
Pay lists, \$1,339.08; Material, etc.: Canadian Bridge Co., \$60.00; J. Trout Merc. Co., \$28.90; L. A. Hill, \$85.72; J. McKay, \$1.05; The Innisfail Hardware Co., \$13.05; C. P. R. Co., \$82.00; J. B. Gaetz, \$6.00.	1,615 80
S. 15-9-29w4—	
Pay list, \$226.50; Material: Peigan Mercantile Co., \$72.45; Ira M. Levy, \$81.51.	380 46
Old Man River, S. 10-9-26w4—	
Material, etc.: The Standard Lumber Co., \$517.40; C. P. R. Co., \$232.61.	750 01
S. 13/14-45-23w4—	
Pay list, \$192.75; Material, etc.: Fowler & Breen, \$5.15; J. W. Matson, \$4.92; The Rosenroll Lumber Co., \$67.39.	270 21
Big coulee, S. 32/5-37/38-23w4—	
Pay lists, \$123.00; Material, etc.: C. Y. Price & Co., \$5.00; F. O. Kent, \$15.75; E. H. Knight, \$2.50; H. McTaggart, \$30.78; R. B. Wilkinson, \$6.00.	183 03
Over creek, S. 3/34-39/40-24w4—	
Pay list, \$196.67; Material, etc.: F. O. Kent, \$3.50; L. Pharis, \$4.44; Crow's Nest Pass Lumber Co., \$88.69; H. Gottschlich, \$2.76.	296 06
S. 11/14-43-22w4—	
Pay list, \$261.00; Material, etc.: C.P.R. Co., \$101.39; Fowler & Breen, \$4.25; J. W. Matson, \$9.92.	376 56
Nose creek, S. 1/6-26-1/2w5—	
Pay list, \$278.75; Material: A. McBride & Co., \$7.15.	285 90
Knee Hill creek, S. 15-29-23w4—	
C. P. R. Co.	4 00
S. 34-51-25w4—	
Pay lists, \$660.80; Material, etc.: W. Bristow, \$39.60; C. S. Wilson, \$3.60; Edmonton Iron Works, \$18.00.	722 00
Wolf creek, S. 27/34-42-26w4—	
Pay list, \$82.75; Material, etc.: Crows Nest Pass Lumber Co., \$123.87; W. H. Odell, \$3.00; Larson & Mekkleson, \$4.50; C.P.R. Co., \$101.60; O. Hedemark, \$11.25; W. H. Speakman, \$4.50.	331 47
Stony creek, S. 7/8-29-28w4—	
Material, etc.: W. B. Edwards, \$1.82; C.P.R. Co., \$1.10.	2 92
Rosebud creek, S. 12/13-29-28w4—	
C.P.R. Co.	3 10
Battle river, S. 10-46-21w4—	
C.P.R. Co.	14 20
Meeting creek, S. 7/8-43-19w4—	
Pay list, \$259.37; C.P.R. Co., fare \$2.75.	262 12
Vermilion river, S. 2/3-54-4w4—	
Pay list, \$437.72; Material, etc.: D. R. Fraser & Co., \$29.18; Warwick Trading Co., \$5.30; Alanson Gully & Co., \$10.80; Miller & Robinson, \$54.99.	537 99
Dog Pound creek, S. 34/3-31/32-3w5—	
Pay list, \$36.00; Material, etc.: Crows Nest Pass Lumber Co., \$220.57; J. A. Morrison, \$2.00.	258 57

Carried forward. \$ 380,602 19

 Brought forward.....\$ 380,602 19
CONSTRUCTION OF BRIDGES—*Continued.*

Big Hill creek, S. 10/11-26-4w5—	
Pay list, \$305.75; Material: T. Quigley, \$110.80.....	416 55
Tp. 9-28/29w4—	
Pay list, \$233.00; Material: Piegan Mercantile Co., \$94.95; Ira M. Levy, \$81.51.....	409 46
Ross creek, S. 31/6-9/10-2w4—	
Pay lists.....	554 50
Vermilion river, S. 16/17-20/21-49-14w4—	
Pay list, \$222.75; Crows Nest Pass Lumber Co., \$52.02; Miller & Robinson, \$55.00.....	329 77
Willow creek, S. 24-9-26w4—	
Pay lists, \$2,957.75; Material, etc.: C.P.R. Co., \$10.05; P. McLaren, \$65.62; J. Rae, \$184.96; The Hudson's Bay Co., \$115.24; G. Skelding, \$19.83; M. D. Goodchild, \$6.85.....	3,360 30
Vermilion river, S. 10/11-54-14w4—	
Pay list, \$203.92; Material, etc.: Alanson Gully & Co., \$10.38; Warwick Trading Co., \$5.75; Miller & Robinson, \$55.00; Crow's Nest Pass Lumber Co., \$50.99.....	326 04
S. 31/6-53/54-14w4—	
Pay lists, \$231.00; Material, etc.: D. Gillies, \$2.55; Alanson Gully & Co., \$5.50; Trump & Belisle, \$6.16; Miller & Robinson, \$54.99.....	300 20
Little Red Deer river, S. 7-30-4w5—	
Material: The Ashdown Hardware Co.....	9 90
Jumping Pound creek, S. 13-25-5w5—	
Pay list, \$1,049.25; Material, etc.: T. Quigley, \$336.04; White & Bayne, \$26.95.....	1,412 24
Over creek, S. 31/32-51-15w4—	
Pay lists, \$231.00; Material, etc.: Alanson Gully & Co., \$3.25; R. A. Peterson, \$2.60; Miller & Robinson, \$54.99.....	291 84
S. 21/28-28-28w4—	
Pay list, \$140.99; Material: G. Chaplin, \$5.80; W. B. Edwards, \$1.83.....	148 62
Nose creek, S. 22/27-28-1w5—	
Pay list, \$144.12; Material, etc.: Crows Nest Pass Lumber Co., \$84.69; J. S. Sutherland, \$7.56; C.P.R. Co., \$51.91.....	288 28
Knee Hill creek, S. 4/32-31/32-26w4—	
C.P.R. Co.....	11 70
Red Deer river, Tp. 38-22w4—	
Pay lists, \$661.67; C.P.R. Co., \$96.10; C. Norton, \$5.00; A. A. Content, \$2.50.....	765 27
Old Man river, S. 30-7-29w4—	
Pay lists, \$14,438.99; Material, etc.: A. Connely, \$7.00; C.P.R. Co., \$1,660.34; J. Fraser, \$5.00; King Lumber Mills, Ltd., \$1,175.04; M. McInnes & Co., \$411.18; J. J. Alderson, \$303.00; J. A. Alexander, \$21.85; Jackson Bros., \$468.51; F. Bell & Co., \$24.37; Scott Bros., \$120.90; Pincher Creek Lumber Co., \$86.77; Enterprise Lumber Co., \$519.18; B. L. Griffiths, \$15.00; Calgary Iron Works, \$19.65; A. McBride & Co., \$189.50; Pincher Creek Livery Sale & Feed Stables, \$7.00; T. Lebel & Co., \$18.75; A. W. Foster, \$2.37; The Hudsons Bay Co., \$9.00; D. McKinnon, \$26.20; Pincher Townsite Co., \$9.10; W. R. Doble, \$302.71; J. A. Holden, \$4.50; Glass Bros. Co., \$12.50; J. Miller, \$7.50; Mott Boulton Lumber Co., \$316.10; Lynch Bros., \$8.00; The Breckenridge & Lund Coal Co., \$107.25; The Canadian Bridge Co., \$9,806.11; Robbin Bros., \$16.50; J. Wood, \$63.80; Pincher City Mercantile Co., \$6.15; W. P. Laidlaw, \$2.61.....	30,192 43
Parlby creek, S. 31-40-23w4—	
Pay lists, \$460.12; Material, etc.: Crows Nest Pass Lumber Co., \$62.58; Bellhouse & Craik, \$6.50; C.P.R. Co., \$16.00; J. A. Fincham, \$24.90; W. E. Tees, \$20.00; P. M. Hansen, \$6.40; J. W. Sims, \$2.50; The Acorn Lumber Co., \$18.20.....	617 20
Parlby creek, S. 31-40-23w4—	
Pay list, \$290.24; Material, etc.: Crows Nest Pass Lumber Co.,	

 Carried forward.....\$ 420,036 49

Brought forward.....	\$ 420,036 49
CONSTRUCTION OF BRIDGES— <i>Continued.</i>	
\$61.10; Bellhouse & Craik, \$6.75; J. A. Fincham, \$24.75; C.P.R. Co., \$16.00; W. E. Tees, \$20.00.....	418 84
S. 3/34-20/21-2w5—	
Pay list, \$370.00; Material, etc.: V. N. De Mille, \$87.98; A. McBride & Co., \$10.54; W. L. Crawford, \$15.75; T. Phillips, \$12.50; Calgary Iron Works, \$4.75; H. Turner, \$5.00.....	506 52
Nose creek, S. 11/12-26-2w5—	
Pay lists, \$380.25; Material, etc.: W. Stuart & Co., \$128.05; A. McBride & Co., \$6.60; C.P.R. Co., \$12.70.....	527 60
Welsh's creek, 26-21-3w5—	
Pay list, \$23.50; Material, etc.: G. McTaggart, \$22.50; E. G. Green, \$8.25; V. N. De Mille, \$75.23; A. McBride & Co., \$15.49; W. Stuart & Co., \$8.56.....	153 53
S. 1/36-6/31-52/51-13/12w4—	
F. Pass, livery.....	4 50
S. 8/9-50-12w4—	
Pay list.....	40 00
S. 18/13-50-12/13w4—	
Material, etc.: Crow's Nest Pass Lumber Co., \$92.60; F. Pass, \$1.68	94 28
Birch creek, S. 16/17-49-11w4—	
C. P. R. Co., \$53.90; C. N. R. Co., \$22.05; J. W. Thompson, grading, \$75.00.....	150 95
S. 18/13-52-12/13w4—	
Material, etc.: C. P. R. Co., \$53.90; C. N. R. Co., \$22.05; A. E. McCuaig, \$2.00; W. W. Edwards, \$4.00.....	81 95
S. 1/36-49-12w4—	
Material: Miller & Robinson.....	55 00
S. 4/5-51-12w4—	
J. W. Thompson, grading.....	52 00
S. 21/22-51-14w4—	
Pay list, \$165.00; Material, etc.: C. N. R. Co., \$50.47; Crow's Nest Pass Lumber Co., \$116.60; F. Pass, \$1.66; Alanson Gully & Co., \$9.05; Miller & Robinson, \$55.00.....	397 78
Medicine Hat—	
C. P. R. Co., \$19,974.09; Pay lists, \$25,412.91; Material, etc.: H. C. Luckstedt, \$3.37; W. E. Porter, \$72.90; City of Medicine Hat, \$200.63; J. McCready & Co., \$92.16; Pacific Coast Lumber Mills Co., \$4,679.89; H. C. Cooper, Livery & Cartage Co., \$1,323.84; Finlay & Co., \$1,861.78; The W. B. Marshall Co., \$42.46; A. McBride & Co., \$591.59; The Canadian Rubber Co., \$125.84; The Vulcan Iron Works, \$417.22; J. Chalmers, \$26.50; J. A. McLean, \$277.27; R. Mitchell, \$19.90; Revelstoke Sawmill Co., \$207.32; J. Rutherford, \$224.00; T. J. Fleager, \$22.10; L. B. Cochran, \$25.75; P. W. Simons, \$1.50; J. Rae, \$841.36; Calgary Iron Works, \$241.50; The Canadian Fairbanks Co., \$5.00; A. P. Burns, \$138.60; Dunn Bros., \$138.00; J. K. Drinnan, \$16.40; Navin Bros., \$7.50; T. Loudon, \$42.50; H. J. Kerr, \$9.00; F. Scott, \$14.00; W. Head, \$7.10; F. Worthy, \$16.05; W. Cousins, \$24.00; Canadian Portland Cement Co., \$6,209.67; The Standard Lumber Co., \$1,350.12; T. Hutchison, \$2.25; Lethbridge Woolen Co., \$90 00; Mott-Boulton Lumber Co., \$356.85; Medicine Hat Trading Co., \$9.00; C. Lean, \$12.80; H. L. Tweed, \$3.00; M. Gainor, 75c.; Canadian Bridge Co., \$36,572.29; Bullivant & Fisher, \$56.25; Crows Nest Pass Lumber Co., \$818.82; J. E. Miers, \$3.00; Dominion Express Co., \$6.48; L. Foster, \$1.50; The R. E. Walton Hardware Co., \$2.35.....	102,599 16
High River, S. 36-17-2w5—	
Material: Canadian Bridge Co.....	2,063 61
S. 31/32-54-18w4—	
Pay list, \$203.50; Material, etc.: J. Graham, \$5.46; C. N. R. Co., \$12.00; Fetherstonh & McLellan, \$156.98; Miller & Robinson, \$60.00.....	437 94
S. 14/23-37-1w5—	
Pay list, \$247.50; East Kootenay Lumber Co., \$69.50; C. P. R. Co., \$32.90; Wilson Bros., \$5.25; A. Kremer, \$3.90.....	359 05
Carried forward.....	\$ 527,979 20

Brought forward.....\$ 527.979 20

CONSTRUCTION OF BRIDGES—*Continued.*

Ghost Pine creek, Tp. 31/32-22w4— Pay lists, \$543.75; Material, etc.: C.P.R. Co., \$58.45; W. G. Liesemer, \$14.05; I. De Fehr, \$21.60.....	637 85
Big Stoney Creek, S. 31/32-51-24w4— Pay list, \$423.50; Material: C. S. Wilson, \$28.80; Edmonton Iron Works, \$6.00.....	458 30
Little Bow river S. 11/14-14-25w4— Pay lists, \$1,507.00; Material, etc.: Mott-Boulton Lumber Co., \$247.28; R. T. Vance, \$2.25; C. P. R. Co., \$128.16; The Canadian Bridge Co., \$1,370.80; A. McBride & Co., \$12.00; L. A. Ostrum, \$11.85.....	3,279 34
S. 7-42-24w4— C. P. R. Co.....	97 40
S. 31/36-35-3w5— Pay lists, \$662.12; Material, etc.: J. McKechnie, \$31.50; Le Guen & De Channy, \$15.40; J. C. McInroy, \$155.79; The Innisfail Hardware Co., \$11.15; M. L. Jordan, \$2.25.....	878 21
Vermilion river, S. 31-42-9w4— Material, etc.: The Canadian Bridge Co., \$3,037.00; W. J. Foden, \$27.50; Laughy Bros., \$30.00; Crow's Nest Pass Lumber Co., \$323.00.....	3,417 50
Big Gully creek, S. 35/36-51-2w4— Pay lists, \$347.75; Material, etc.: M. McInnes & Co., \$99.69; Gilmour & Hunt, \$5.00; T. H. Currie, \$8.00; B. Roberts, \$10.30.....	470 74
Big Gully creek, S. 25/26-51-2w4— Pay list, \$303.50; Material, etc.: M. McInnes & Co., \$83.54; Gilmour & Hunt, \$5.00; T. H. Currie, \$8.00; B. Roberts, \$10.30; The Alberta Northern Lumber Co., \$52.55.....	462 89
S. 36-15-28w4— Material, etc.: Enterprise Lumber Co., \$133.12; A. C. Brown, \$17.50.....	150 62
South Fork Old Man river, S. 24-6-2w5— Material, etc.: Crow's Nest Pass Lumber Co., \$368.42; C. P. R. Co., \$42.26; Robbins Bros., \$18.00.....	428 68
Over creek, S. 24/25-60-12w4— Pay list.....	24 25
S. 13-9-23w4— Material: J. Rae.....	2 50
Ross creek, S. 36-9-3w4— Pay lists, \$603.75; Material: W. Rutherford, \$206.68.....	810 43
S. 3/34-38/39-17w4— Pay list, \$26.10; Material: W. H. Erickson, \$9.20.....	35 30
Stony creek, S. 7/12-51-23/24w4— Pay list.....	20 00
Pine coulee, S. 22/27-14-28w4— Material, etc.: Staples & Co., \$59.25; C. P. R. Co., \$2.42.....	61 67
S. 14/15-14-27w4— Material, etc.: Staples & Co., \$64.38; C.P.R. Co., \$2.43.....	66 81
S. 4/5-51-14w4— Pay list, \$151.50; Material, etc.: Crow's Nest Pass Lumber Co., \$52.00; Alanson, Gully & Co., \$18.75; Miller and Robinson \$55.00.....	277 25
S 32/33-51-13w4— Material: Crow's Nest Pass Lumber Co., \$112.29; Miller & Robinson, \$55.00.....	167 29
N. of Lavoy, S. 20/21-52-13w4— Pay list, \$387.00; Material, etc.: H. B. Hughes, \$6.04; D. C. McGregor, \$12.99; Bond Bros., \$15.61; C.N.R. Co., \$4.05.....	425 69
Vermilion river, S. 34/35-53-14w4— Pay lists, \$403.74; Material, etc.: Crow's Nest Pass Lumber Co., \$186.32; C. N. R. Co., \$7.00; Trump & Belisle, \$13.28; D. R. Fraser & Co., \$45.65; Warwick Trading Co., \$5.95; Miller & Robinson, \$54.99.....	716 93

Carried forward.....\$ 540,868 85

Brought forward.....\$ 540,868 85

CONSTRUCTION OF BRIDGES—*Continued.*

Vermilion river, S. 14/15-53-14w4—	
Pay lists, \$663.82; Material, etc.: C. N. R. Co., \$7.85; D. Gillies, \$1.35; Alanson, Gully & Co., \$9.90; D. R. Fraser & Co., \$89.14; Crows Nest Pass Lumber Co., \$187.24; Trump & Belisle, \$19.98; Miller & Robinson, \$54.99.....	1,034 27
Vermilion river, S. 20-52-14w4—	
Pay lists, \$323.50; Material, etc.: D. Gillies, \$6.35; T. Dallas, \$2.65; R. J. Torrie, \$5.00; A. E. McCuaig, \$2.10; The Watson Hardware Co., \$5.00; Alanson, Gully & Co., \$3.55; Trump & Belisle, \$12.95; The A. I. Walker Lumber Co., \$2.72; C. N. R. Co., \$7.00; R. A. Peterson, 80c.; The Vegreville Lumber Co., \$1.53; Miller & Robinson, \$54.99; Crow's Nest Pass Lumber Co., \$153.00.....	581 14
Beaver creek, S. 21/28-54-18w4—	
Pay list, \$208.00; Material, etc.: Fetherstonh & McLellan, \$156.98; C. N. R. Co., \$12.00; Miller & Robinson, \$60.00.....	436 98
S. 3/34-13/14-28w4—	
Material: Staples & Co.....	63 29
Buffalo coulee, S. 5-48-8w4—	
Material, etc.: A. E. McCuaig, \$2.00; W. Stanley Harper, \$4.00; Lamont Livery, \$2.00; Miller & Robinson, \$27.30.....	35 30
Iron creek, S. 16-45-13w4—	
Material: Crow's Nest Pass Lumber Co.....	167 01
Iron creek, S. 10-45-13w4—	
Material: Crow's Nest Pass Lumber Co.....	166 59
S. 28/29-58-25w4—	
Material: Edmonton Iron Works.....	18 00
Beaver Dam creek, S. 25/26-29-3w5—	
Pay lists, \$553.00; Material, etc.: White & Bayne, \$4.15; W. McIntyre, \$82.70; W. G. Liesemer & Co., \$6.25.....	646 10
S. 12/13-23-24w4—	
C. P. R. Co.....	36 00
Beaver Dam creek, S. 36-38-13w4—	
Pay list.....	23 50
Rocky Coulee, S. 35/26-28-29w4—	
Pay list, \$152.12; Material, etc.: J. C. Quinn, \$5.00; Crow's Nest Pass Lumber Co., \$84.69; Fraser Co., \$2.25; C. P. R. Co., \$36.22.....	280 28
Stoney creek, S. 30/31-28-27w4—	
Material, etc.: Crow's Nest Pass Lumber Co., \$125.31; C. P. R. Co., \$40.53.....	165 84
Rosebud creek, S. 28/33-28-27w4—	
Material, etc.: Crow's Nest Pass Lumber Co., \$166.00; C. P. R. Co., \$40.53.....	206 53
Rocky coulee, S. 31-10-24w4—	
Pay lists, \$332.00; Material, etc.: The Lyndon Lumber Co., \$29.50; J. A. Palmer, \$24.90; P. McLaren, \$50.21.....	436 61
Fallen Timber creek, S. 33-30-5w5—	
Pay lists, \$2,104.12; Material, etc.: White & Bayne, \$82.61; W. McIntyre, \$202.11; W. G. Liesemer, \$3.40; I. De Fehr, \$178.75; Great West Lumber Co., \$7.70; British Columbia General Contract Co., \$285.80; The Canadian Bridge Co., \$1,167.00; C. P. R. Co., \$289.76.....	4,321 25
Two bridges, N.W. 7 and S. 18-36-1w5—	
Material: Jameson & McKechnie.....	26 25
S. 22/27-39-1w5—	
Pay list, \$200.00; Material, etc.: J. McKay, \$4.25; C. Ries, \$5.20; The Great West Lumber Co., \$40.60; Crow's Nest Pass Lumber Co., \$125.87; C. P. R. Co., \$82.99.....	458 91
S. 22/23-39-1w5—	
Pay list, \$186.50; Material, etc.: C. Ries, \$3.12; The Great West Lumber Co., \$22.64; Crow's Nest Pass Lumber Co., \$74.89; C. P. R. Co., \$82.99.....	370 14
Beaver Dam creek, S. 23/26-55-19w4—	
Pay list, \$5.00; Material, etc.: Crow's Nest Pass Lumber Co., \$231.54; F. Pickering, \$3.07; F. Stafford, \$4.50.....	244 11

Carried forward.....\$ 550,586 95

Brought forward.....\$ 550,586 95

CONSTRUCTION OF BRIDGES—*Continued.*

S. 36/31-28-4/5w5—	
Pay lists, \$178.50; Material: T. Quigley, \$36.96.....	215 46
S. 31/6-28/29-4w5—	
Pay lists, \$183.75; Material: T. Quigley, \$73.92.....	257 67
S. 28/29-28-4w5—	
Pay list, \$349.50; Material: White & Bayne, \$15.07; T. Quigley, \$28.83.....	393 40
Dog Pound Creek, S. 21/28-28-4w5—	
Pay lists, \$853.75; Material, etc.: T. Quigley, \$208.60; C. P. R. Co., 91c.; White & Bayne, \$3.50.....	1,066 76
S. 22/23-57-10w4—	
Pay list, \$206.50; Material, etc.: J. Beauregard, \$84.14; Rev. Father Bouline, \$27.80; J. Graham, \$6.44; A. T. Chambers & Co., \$5.03.....	329 91
Blondheim, S. 18-48-26w4—	
Pay lists, \$148.57; Material, etc.: C. P. R. Co., \$36.02; J. H. McLean, \$58.10; D. O. Barr, \$36.00; Crow's Nest Pass Lumber Co., \$50.78.....	329 47
Little White Mud creek, S. 2-49-26w4—	
Pay lists, \$138.26; Material, etc.: Crow's Nest Pass Lumber Co., \$50.78; C. W. Gaetz, \$10.10; C. P. R. Co., \$38.01; J. H. McLean, \$58.10; D. O. Barr, \$27.00.....	322 25
Little Weed creek, S. 5-49-1w5—	
Pay lists, \$44.12; Material, etc.: Crow's Nest Pass Lumber Co., \$50.78; C. P. R. Co., \$37.02; J. Sendzick, \$25.60; D. O. Barr, \$27.00.....	184 52
Big Weed creek, S. 3-49-1w5—	
Pay list, \$153.25; Material: Crow's Nest Pass Lumber Co., \$85.15; J. Sendzick, \$31.20; D. O. Barr, \$27.00.....	296 60
Sprucedale, S. 32/33-50-25w4—	
Pay lists, \$9.37; Material, etc.: Crow's Nest Pass Lumber Co., \$50.88; C. P. R. Co., \$39.01; D. O. Barr, \$27.00.....	126 26
McKinnon, S. 21/28-49-25w4—	
Pay lists, \$97.12; Material, etc.: Crow's Nest Pass Lumber Co., \$51.72; C. W. Gaetz, \$10.10; D. O. Barr, \$27.00; C. P. R. Co., \$76.04; J. H. McLean, \$58.10.....	320 08
Eight Mile creek, S. 5-49-26w4—	
Pay lists, \$143.25; Material, etc.: Crow's Nest Pass Lumber Co., \$53.27; C. P. R. Co., \$39.02; C. W. Gaetz, \$14.10; J. H. McLean, \$58.10; D. O. Barr, \$27.00.....	334 74
Little White Mud creek, S. 11/14-49-26w4—	
Pay lists, \$140.77; Material, etc.: Crow's Nest Pass Lumber Co., \$52.43; C. W. Gaetz, \$10.15; C. P. R. Co., \$37.03; J. H. McLean, \$58.10; D. O. Barr, \$27.00.....	325 48
S. 19/20-35-26w4—	
Pay list, \$183.75; Material, etc.: Crow's Nest Pass Lumber Co., \$62.76; The Innisfail Hardware, \$9.30; W. H. Simpson, \$105.09; A. Kremer, \$4.90; C. P. R. Co., \$45.30.....	411 10
S. 3/4-55/56-26w4—	
Pay list, \$131.00; Material: J. Walter, \$20.72; Ross Bros., \$2.88.....	154 60
Brown's creek, N.E., 21-35-1w5—	
Pay list, \$213.80; Material, etc.: W. H. Simpson, \$82.27; A. Kremer, \$4.20; The Innisfail Hardware, \$2.80.....	303 07
Tp. 34-23w4—	
Pay list, \$241.25; Material, etc.: Crow's Nest Pass Lumber Co., \$117.08; A. Kremer, \$2.90; The Innisfail Hardware, \$7.32; C. P. R. Co., \$45.30.....	413 85
S. 10-35-24w4—	
Pay list, \$320.05; Material, etc.: Crow's Nest Pass Lumber Co., \$125.51; The Innisfail Hardware, \$5.60; A. Kremer, \$7.20; C. P. R. Co., \$45.80.....	504 16
Beaver creek, S. 19/30-53-17w4—	
Pay list, \$195.75; Material, etc.: D. Gillies, 85c.; A. Munro, \$14.30; Miller & Robinson, \$90.00.....	300 90

Carried forward.....\$ 557,177 23

Brought forward.....\$ 557,177 23

CONSTRUCTION OF BRIDGES—*Continued.*

S. 20/29-34-25w4—	
Pay list, \$206.00; Material, etc.: Crow's Nest Pass Lumber Co., \$93.88; A. Kremer, \$6.50; C. P. R. Co., \$45.30	351 68
Vermilion river, S. 10-51-9w4 —	
Pay list, \$431.75; Material, etc.: Carlyle Bros., \$2.00; Lamont Livery, \$2.00; Crow's Nest Pass Lumber Co., \$187.51; D. B. McLean & A. P. Rustod, \$25.60; R. McDonagh, \$12.65; Miller & Robinson, \$90.00.....	751 51
Bow river, S.W. Gleichen—	
Pay lists, \$3,301.82; Material, etc.: Albertan Publishing Co., \$20.80; Alberta Portland Cement Co., \$1,593.40; C. J. Bray, \$61.10; Crow's Nest Pass Lumber Co., \$941.43; C. P. R. Co., \$150.20; C. Fairman, \$51.25; Glass Bros., \$85.65; The Gleichen Call, \$8.16; R. H. Hogg, \$3.75; A. McBride & Co., \$24.74; R. A. McKay, \$23.05; Revelstoke Saw Mill, \$125.60; D. C. Wishart, \$20.00	6,410 95
Sucker creek, S. 1/2-30-3w5—	
Pay list, \$144.50; Material: W. G. Liesemer & Co., \$8.60; T. Quigley, \$69.34	222 44
North branch Nose creek, S. 33-28-1w5—	
Pay lists, \$222.55; Material, etc.: Crow's Nest Pass Lumber Co., \$84.69; C. P. R. Co., \$51.91	359 15
Paddle river, S. 15/16-57-7w5—	
Material, etc.: The Northern Hardware Co., \$6.50; D. Maloney, \$185.66	192 16
North Paddle river, S. 21/22-57-7w5—	
Material, etc.: The Northern Hardware Co., \$6.50; D. Maloney, \$185.66	192 16
North Paddle river, S. 20/29-57-7w5—	
Material, etc.: The Northern Hardware Co., \$6.40; D. Maloney, \$185.68	192 08
Egg Lake creek, S. 1/36-57/58-17w4—	
Pay list, \$159.00; Material, etc.: J. Graham, \$3.78; A. Herbertson, \$24.00; Trump & Belisle, \$12.20; A. T. Chambers & Co., \$5.02; Miller & Robinson, \$54.99	258 99
Birch creek, S. 14/15-50-10w4—	
Pay lists, \$160.00; Material, etc.: E. Huffman, \$3.00; C. Drury Co., \$5.45; The Alberta Northern Lumber Co., \$36.98; J. Park, \$78.88	284 31
Three Hills creek, S. 12/13-33-25w4—	
Pay lists, \$316.50; Material, etc.: Crow's Nest Pass Lumber Co., \$123.89; T. E. Elliott, \$4.80; Staples & Co., \$16.65; J. Duff & Co., \$4.50; C. P. R. Co., \$34.37	500 71
Narrows of Lake Whitford, S. E. ¼ S. 13-56-16w4—	
Pay list, \$225.75; Material: J. Graham, \$3.78; A. T. Chambers & Co., \$5.02; Miller & Robinson, \$54.99	289 54
N.E. 11-46-25w4—	
Pay list, \$157.00; Material: Fowler & Breen, \$4.25; J. T. Dodson, \$6.00; The Wetaskiwin Lumber Yard, \$47.00; The Rosenroll Lumber Co., \$15.00	229 25
Bear's Lake creek, S. 25-45-25w4—	
Pay list, \$264.12; Material: Fowler & Breen, \$4.50; C. M. Dodson, \$45.50; J. W. Matson, \$9.28; The Wetaskiwin Lumber yard, \$161.95	485 35
Little Stone creek, S. 14/15-46-27w4—	
Pay list, \$285.50; Material: Gus & Forssell, \$12.00; W. Ostrom, \$20.88; J. W. Matson, \$4.16; The Rosenroll Lumber Co., \$24.56	347 10
Pidgeon creek, S. 7/8-45-27w4—	
Pay list, \$339.74; Material: J. W. Matson, \$11.12; Fowler & Breen, \$4.75; Northwest Lumber Co., \$127.39	483 00
Pidgeon creek, S. 5/6-45-27w4—	
Pay list, \$342.12; Material: Northwest Lumber Co., \$127.39; Fowler & Breen, \$10.00; J. W. Matson, \$9.50; W. Woollin \$68.25	557 26

Carried forward.....\$ 569,284 87

Brought forward.....\$ 569,284 87

CONSTRUCTION OF BRIDGES—*Continued.*

Nose Creek, S. 29/30-25-1w5 —	
Pay list, \$322.25; Material, etc.: Mott Boulton Lumber Co., \$49.92;	
A. McBride & Co., \$4.50; C. P. R. Co., \$52.50; W. Stuart & Co.,	
\$138.27.....	567 44
Mosquito creek, S. 2/35-16/17-29w4—	
W. E. Colwell, unloading lumber.....	7 00
S. 34/35-6-30w4 —	
Pay list, \$236.50; Material, etc.: Jackson Bros., \$8.21; The Central	
Livery Stable, \$63.60; Pincher Creek Sale & Feed Stables, \$3.00;	
Enterprise Lumber Co., \$19.16.....	330 47
S. 15/16-54-14w4 —	
Pay list, \$225.37; Material, etc.: Crow's Nest Pass Lumber Co.,	
\$105.83; Alanson, Gully & Co., \$4.70; Warwick Trading Co.,	
\$3.15; Fred Pass, \$1.66; Miller & Robinson, \$55.00.....	395 71
S. 8/17-52-2w4 —	
Pay list, \$124.50; Material: Jenkins & Eggins, \$3.25; B. Roberts,	
\$8.04; The Alberta Northern Lumber Co., \$129.78.....	265 57
S. 28/29-49-26w4 —	
Material: Miller & Robinson.....	45 00
S. 7-53-27w4 —	
Pay lists.....	114 38
Ghost Pine creek, S. 20/29-31-22w4 —	
Material, etc.: Crow's Nest Pass Lumber Co., \$130.68; C. P. R.	
Co., \$44.41.....	175 09
S. 14/15-8-20w4 —	
Material: C. W. Gray.....	4 00
Gowan creek, 15/16-11-3w4 —	
Pay list.....	36 00
S. 3/33-50/51-25w4 —	
Pay lists, \$291.25; Material: C. S. Wilson, \$28.80; Edmonton Iron	
Works, \$6.00.....	326 05
S. 21/22-53-23w4 —	
Material: J. Walter.....	24 29
Waskaso creek, S. 5/6-38-27w4 —	
Pay list, \$121.00; Material: Campbell & Titsworth, \$2.25; The	
Great West Lumber Co., \$93.91; H. Gottschlich, \$2.76.....	219 92
Waskaso creek, S. 6-38-27w4 —	
Pay list, \$127.75; Material: Campbell & Titsworth, \$2.25; The	
Great West Lumber Co., \$93.91; H. Gottschlich, \$2.76.....	226 67
S. 20/21-56-19w4 —	
Pay lists, \$110.62; Material: J. Graham, \$3.78; A. T. Chambers &	
Co., \$5.02; Miller & Robinson, \$54.99.....	174 41
S. 10/11-56-19w4 —	
Pay lists, \$110.62; Material: J. Graham, \$3.78; A. T. Chambers	
& Co., \$5.02; Miller & Robinson, \$54.99.....	174 41
S. 9-56-18w4 —	
Pay lists, \$142.88; Material: A. T. Chambers & Co., \$5.02; Miller	
& Robinson, \$54.99.....	202 89
S. 9/16-56-19w4 —	
Pay lists, \$78.38; Material, etc.: C. N. R. Co., \$18.00; J. Graham,	
\$3.78; A. T. Chambers & Co., \$5.02; Miller & Robinson, \$54.99	
160 17	
Gaetz creek, S. 36/1-37/38-23w4 —	
Pay lists, \$360.50; Material: R. B. Wilkinson, \$5.10; F. O. Kent,	
\$16.20; H. McTaggart, \$54.24.....	436 04
N. E. $\frac{1}{4}$ S. 29-7-25w4 —	
Pay list, \$88.50; Material: Claresholm Lumber & Grain Co., \$55.29;	
Foster & McLeod, \$8.00; A. F. Grady, \$5.25.....	157 04
Blackfoot coulee, S. 36/33-46-1/28w4/3 —	
B. G. McGuire, livery.....	4 50
S. 6-56-21w4 —	
Pay list, \$119.25; Material: A. T. Chambers & Co., \$2.18; Miller	
& Robinson, \$45.00.....	166 43
S. 31-55-21w4 —	
Pay list, \$152.25; Material, etc.: C. N. R. Co., \$34.80; Miller &	
Robinson, \$45.00.....	232 05

Carried forward.....\$ 573,730 40

Brought forward.....\$ 573,730 40

CONSTRUCTION OF BRIDGES -Continued.

S. 5/6-55-22w4 -	
Pay list, \$105.50; Material: A. T. Chambers & Co., \$2.19; Miller & Robinson, \$45.00.....	152 69
S. 33/34-54-22w4 -	
Pay list, \$110.25; Material: A. T. Chambers & Co., \$2.19; Miller & Robinson, \$45.00.....	157 44
Tp. 57-3w5 -	
Pay lists.....	125 50
S. 36-54-19w4 -	
Pay list, \$150.00; Material: J. Graham, \$7.56; A. T. Chambers & Co., \$5.02; Miller & Robinson, \$54.99.....	217 57
Over creek, S. 6/31-34/33-2w5 -	
Pay list, \$182.75; Material: P. F. McClary, \$4.75; R. Wilson, \$1.25; W. H. Rollans, \$4.80; J. C. McInroy, \$78.46.....	272 01
Over creek, S. 21/28-34-2w5 -	
Pay list, \$182.75; Material: Staples & Co., \$33.28; P. F. McClary, \$4.36; J. McInroy, \$72.78.....	293 17
Big Knife creek, S. 29-39-17w4 -	
Pay list.....	220 61
Big Knife creek, S. 29/30-39-17w4 -	
Pay list.....	152 25
Red Willow creek, S. 2/3-40-18w4 -	
Pay list.....	184 39
Beaver creek trail, S. 31-9-29w4 -	
Pay list.....	211 50
Beaver creek trail, S. 31-9-29w4 -	
Pay list.....	187 50
S. 30-9-29w4 -	
Pay list, \$150.00; Louis Bayliss, \$9.00.....	159 00
Beaver Hills creek, S. 36/1-53/54-18w4 -	
Material: Crow's Nest Pass Lumber Co., \$191.86; Miller & Robinson, \$75.00.....	266 86
Mill creek, S. 33/34-51-23w4 -	
Pay list, \$310.87; Material: C. S. Wilson, \$21.60.....	332 47
Hoy coulee, S. 34/35-7-26w4 -	
Material, etc.: The Claresholm Lumber & Grain Co., \$79.45; A. F. Grady, \$5.75; Foster & McLeod, \$6.10.....	91 30
Beaver Dam creek, S. 25-37-14w4 -	
Pay list.....	22 50
Two bridges, S. 4/33-41/22-29w4 -	
Pay list, \$144.75; Material: H. Gottschlich, \$4.10; Campbell & Tittsworth, \$5.00; Bowman Sinc Lumber Co., \$116.65.....	270 50
Rocky coulee, S. 3/34-28/29-29w4 -	
Pay lists, \$250.60; Material, etc.: Crows Nest Pass Lumber Co., \$85.27; J. A. Sutherland, \$6.89; C.P.R. Co., \$59.10.....	401 86
Big Stone creek, S. 27/28-46-25w4 -	
Pay list, \$187.75; Material: J. W. Matson, \$10.56; The Wetaskiwin Lumber Yard, \$107.06; Fowler & Breen, \$2.25; J. Hastings, \$24.50.....	332 12
Birch creek, S. 4/5-57-2-3w4 -	
Pay list.....	78 50
Three Hill creek, S. 6-31-23w4 -	
Material, etc.: Crows Nest Pass Lumber Co., \$210.44; C.P.R. Co., \$44.42.....	254 86
Haynes creek, S. 4/5-39-23w4 -	
Pay list.....	212 25
S. 4/5-39-23w4 -	
Material, etc.: Crows Nest Pass Lumber Co., \$123.15; L. Phares, \$14.10; A. A. Content, \$1.15; G. Ralston, 75c.; C. Woolgar, \$7.40; R. F. Sanderson, \$5.00; Staples & Co., \$2.97; J. A. Fincham, \$9.00.....	163 52
S. 19/30-29-23w4 -	
Pay list, \$329.45; Material: Crows Nest Pass Lumber Co., \$124.25; R. F. Sanderson, 50c.....	454 20

Carried forward.....\$ 578,944 97

Brought forward.....\$ 578,944 97

CONSTRUCTION OF BRIDGES—*Continued.*

S. W. 18-39-24w4—	
Pay list, \$153.74; Material, etc.: Crows Nest Pass Lumber Co., \$87.10; J. Bellhouse, \$7.15; H. Gottschlich, \$4.56.....	252 55
N. E. 19-39-24w4—	
Pay list, \$181.50; Material, etc.: Crows Nest Lumber Co., \$107.92; J. Bellhouse, \$5.00; H. Gottschlich, \$2.76.....	297 18
S. 9/10-39-24w4—	
Pay list, \$212.62; Material: Crows Nest Lumber Co., \$117.63; R. F. Sanderson, \$5.00; H. Gottschlich, \$2.76.....	338 01
S. 32-40-24w4—	
Pay list, \$221.25; Material, etc.: Crows Nest Pass Lumber Co., \$140.49; J. W. Sims, \$5.00; H. Gottschlich, \$4.56; L. Phare, \$2.70.....	374 00
Stoney creek, N. W. 36-28-28w4—	
Pay list, \$270.75; Material: Calgary Iron Works, \$4.35; Crows Nest Pass Lumber Co., \$125.59.....	400 69
Rosebud river, S. 5/32-28/29-27w4—	
Pay list, \$291.75; Material: Calgary Iron Works, \$6.24; Crows Nest Pass Lumber Co., \$171.35.....	469 34
Little Red Deer river, S. 4/33-31/32-4w5—	
Pay list, \$11.50; Material, etc.: Crows Nest Pass Lumber Co., \$244.84; C.P.R. Co., \$34.69.....	291 03
S. 10-9-29w4—	
Pay list, \$315.00; Material: Peigan Mercantile Co., \$91.39.....	406 39
Rainy creek, S. 4/5-40-1w5—	
Pay list, \$99.55; Material: H. W. Birch, \$2.29; McPherson Bros. Lumber Co., \$78.68.....	180 52
Rainy creek, S. 13/18-40-1/2w5—	
Pay list, \$111.90; Material: McPherson Bros. Lumber Co., \$89.95; H. W. Birch, \$2.56; Putland & Thorp, \$4.82.....	209 23
Rainy creek, S. 23/26-40-2w5—	
Pay list, \$187.55; Material, etc.: McPherson Bros. Lumber Co., \$86.83; H. W. Birch, \$2.30; Putland & Thorp, \$4.82.....	281 50
Rainy creek, S. 3/4-40-1w5—	
Pay list, \$188.00; Material: McPherson Bros. Lumber Co., \$150.32; H. W. Birch, \$4.00; Putland & Thorp, \$5.15.....	347 47
Rainy creek, S. 34/3-38/39-1w5—	
Pay list, \$266.00; Material: McPherson Bros. Lumber Co., \$158.32; H. W. Birch, \$2.07.....	426 39
Rainy creek, S. 3-39-1w5—	
Pay list, \$153.75; Material: McPherson Bros. Lumber Co., \$67.08; H. W. Birch, \$2.07; Putland & Thorp, \$5.15.....	228 05
Rainy creek, S. 7/8-40-1w5—	
Pay list, \$126.00; Material: H. W. Birch, \$4.14; McPherson Bros. Lumber Co., \$82.37.....	212 51
Nose creek, S. 27/34-28-1w5—	
Pay list, \$207.05; Material, etc.: Crows Nest Lumber Co., \$86.18; J. S. Sutherland, \$6.89; C.P.R. Co., \$18.21.....	318 33
S. 23-28-2w5—	
Pay list, \$159.25; Material, etc.: J. C. Quinn, \$5.00; Crows Nest Pass Lumber Co., \$85.91; J. S. Sutherland, \$9.09; C.P.R. Co., \$36.22.....	295 47
Inlet Goose Lake, S. 18/13-42-11/12w4—	
Material: Crows Nest Pass Lumber Co.....	123 92
S. 36-9-1w4—	
Material, etc.: Crows Nest Pass Lumber Co., \$55.72; C.P.R. Co., \$27.00.....	82 72
S. 13-10-1w4—	
C.P.R. Co.....	27 00
Old Man creek, S. 6/31-53/52-22w4—	
Pay list, \$310.79; Material: J. Walter, \$93.90; J. Stobs, \$12.00..	416 69
S. 23/26-22-23w4—	
Pay list.....	202 62
S. 24-22-23w4—	
Pay list.....	202 63
Carried forward.....	\$ 585,329 21

Brought forward.....\$ 585,329 21

CONSTRUCTION OF BRIDGES—*Continued.*

S. 3-41-25w4—	
Pay list, \$121.75; Material, etc.: F. M. Stephanson, \$12.00;	
Campbell & Titsworth, \$4.50; H. Gottschlich, \$2.76; Bowman	
Sine Lumber Co., \$112.93.....	253 94
Bear creek, on Grand Prairie—	
Pay list, \$189.19; Material, etc.: J. I. Brooks, \$10.80.....	199 99
S. 30-11-1w4—	
Pay lists, \$185.50; Material: J. Bietz, \$6.10.....	191 60
S. 25/26-11-2w4—	
Pay list, \$201.75; Material: J. Bietz, \$6.10.....	207 85
S. 27-11-2w4—	
Pay list.....	253 00
Birch creek, S. 22/27-50-9w4—	
Pay lists, \$352.25; Material, etc.: Lamont Livery, \$3.00; D. B.	
McLean & A. P. Rustard, \$8.30; R. McDonagh, \$3.00; Crows	
Nest Pass Lumber Co., \$62.82; C.N.R. Co., \$13.80; Miller &	
Robinson, \$60.00.....	503 17
S. 17/18-56-26w4—	
Pay lists, \$259.87; Material: Crows Nest Pass Lumber Co., \$65.61;	
Ross Bros., \$12.20.....	337 68
S. 31/32-56-26w4—	
Pay list, \$179.00; Material: Crows Nest Pass Lumber Co., \$64.33;	
Morinville Store Co., \$7.60.....	250 93
S. 18-39-24w4—	
Pay list, \$148.99; Material, etc.: Crows Nest Pass Lumber Co.,	
\$120.87; Craik Bros., \$2.82; H. Gottschlich, \$4.56.....	277 24
S. 30-54-1w4—	
Material: Miller & Robinson.....	55 00
Pipestone creek, S. 16/21-47-26w4—	
Material: The Millet Mercantile Co.....	2 50
S. 6-39-19w4—	
Pay list, \$180.25; Material: G. R. Farmer, \$4.50; P. M. Hansen,	
\$4.20; Acorn Lumber Co., \$133.25.....	322 20
S. 32/33-28-4w5—	
Material: T. Quigley.....	60 36
S. 25/26-51-3w4—	
Pay list, \$174.00; Material, etc.: J. Gilmour, \$3.00; Stafford	
& Son, \$3.15; Jenkins & Eggins, 40c.; E. H. Sheppard, \$4.32;	
The Alberta Northern Lumber Co., \$66.94; C.N.R. Co., \$12.83;	
Miller & Robinson, \$45.00.....	309 64
S. 25/26-51-3w4—	
Pay list, \$190.35; Material, etc.: J. Gilmour, \$3.75; Stafford & Son,	
\$3.15; Jenkins & Eggins, 40c.; E. H. Sheppard, \$7.68; The	
Alberta Northern Lumber Co., \$142.44; C.N.R. Co., \$12.83;	
Miller & Robinson, \$45.00.....	405 60
S. 35/36-51-3w4—	
Pay lists, \$234.50; Material, etc.: J. Gilmour, \$3.00; Stafford	
& Son, \$3.20; Jenkins & Eggins, 45c.; E. H. Sheppard, \$7.92;	
The Alberta Northern Lumber Co., \$83.55; C.N.R. Co., \$12.84;	
Miller & Robinson, \$45.00.....	390 46
S. 7/12-50-25/26w4—	
Pay lists.....	120 25
S. 33-11-3w4	
Pay list.....	16 00
S. 26/27-35-28w4—	
Material, etc.: W. G. Wilson, \$1.25; Crows Nest Pass Lumber Co.,	
\$76.10.....	77 35
S. 14/15-53-22w4—	
Pay list, \$164.00; Material: J. Walter, \$24.96.....	188 96
S. 6/1-44-27/28w4—	
Material: Crows Nest Pass Lumber Co.....	76 03
S. 26-28-29w4—	
Pay list.....	108 75

Carried forward.....\$ 589,937 71

Brought forward.....\$ 589,937 71

CONSTRUCTION OF BRIDGES—*Continued.*

Vermilion river, S. 24-51-15w4—	
Pay list, \$300.85; Material: D. R. Fraser & Co., \$153.16; Alanson Gully & Co., \$24.80; Miller & Robinson, \$55.00.....	533 81
Goose creek, S. 32-41-12w4—	
Material: Crows Nest Pass Lumber Co.....	124 83
Goose creek, S. 8/9-42-12w4—	
Material, etc.: Crows Nest Pass Lumber Co.....	76 81
S. 31-40-24w4—	
Pay list, \$118.85; Material, etc.: H. Gottschlich, \$2.76; F. M. Stephenson, \$6.00; Bowman-Sine Lumber Co., \$76.99; J. W. Sims, \$5.00.....	209 60
S. 13-24-3w5—	
Pay list, \$190.25; Material: W. Stuart & Co., \$131.22.....	321 47
Horse creek, S. 7/18-27-4w5—	
Material: T. Quigley.....	64 95
S. 31-54-19w4—	
Pay list, \$152.25; Material: J. Graham, \$3.78; Miller & Robinson, \$54.99.....	211 02
Stoney creek, S. of S. E. 28/29-4w5—	
Pay list.....	133 00
N. Branch Sheep creek, S. 12/7-21-3/2w5—	
Pay lists, \$1,625.40; Material, etc.: H. B. McDougall & Co., \$8.00; V. N. De Mille, \$32.30; Canadian Bridge Co., \$3,960.03; S. Farquharson, \$1.30; Crows Nest Pass Lumber Co., \$120.20.....	5,747 23
S. 13-9-1w4—	
Pay list.....	228 00
Dauphin creek, S. 16/17-53-27w4—	
Pay lists.....	114 37
Vermilion river, S. 36/1-49/50-15w4—	
Pay lists, \$304.50; Material, etc.: D. R. Fraser & Co., \$18.43; J. Davis, \$27.00; C.N.R. Co., \$21.00; A. T. Chambers & Co., \$2.19; Miller & Robinson, \$60.00.....	433 12
Nine Mile coulee, S. 14/23-31-27w4—	
Pay lists, \$322.80; Material: W. G. Liesemer & Co., \$14.05....	336 85
Big Knife coulee, S. 5/32-39/40-17w4—	
Pay list, \$281.07; Material, etc.: A. A. Content, \$3.15; J. N. Tice, \$45.00; J. A. Fincham, \$19.20; S. S. Watson, \$11.85; Clark & McCullough, 50c.; Burdick Bros., \$4.65.....	365 42
S. 17/18-53-22w4—	
Material: Hamilton Lackey.....	2 25
Big coulee, S. 7/18-29-3w5—	
Pay lists, \$458.00; Material: White & Bayne, \$38.40; The Carstairs Lumber Co., \$15.00.....	511 40
Dog Pound creek, S. 12/13-29-4w5—	
Pay lists, \$854.00; Material: White & Bayne, \$10.85; A. De Vienne, \$25.00.....	889 85
S. 1/36-25/26-2w5—	
Material: Calgary Iron Works, \$20.19; Crows Nest Pass Lumber Co., \$160.76.....	180 95
S. 3/5-35-28w4—	
Material: C.P.R. Co.....	6 00
S. 6/31-45/46-27w4—	
Pay list, \$273.74; Material: J. Rosberg, \$48.00; C. M. Ostram, \$71.84; J. W. Matson, \$11.52; Fowler & Breen, \$8.50.....	413 60
S. 13-46-26w4—	
Pay list, \$411.68; Material: The Rosenroll Lumber Co., \$110.62; Fowler & Breen, \$5.50; J. W. Matson, \$7.36; O. Westin, \$41.25.....	576 41
Pigeon creek, S. 19/30-45-27w4—	
Pay list, \$274.00; Material: The Rosenroll Lumber Co., \$54.75; Fowler & Breen, \$2.25; J. W. Matson, \$11.52; R. Sullivan, \$24.75; The Pigeon Lake Saw Mill Co., \$59.82.....	427 09
S. 5/6-53-23w4—	
Pay list, \$586.70; Material: Lundy & McLeod, \$2.51; J. Walter, \$290.75; Ross Bros., Ltd., \$32.56; J. Stobs, \$23.00; Edmonton Iron Works, \$12.00.....	947 52

Carried forward.....\$ 602,793 26

Brought forward.....\$ 602,793 26

CONSTRUCTION OF BRIDGES—*Continued.*

Vermilion river, S. 32/33-51-4w4— Pay list, \$38.00; C.P.R. Co., \$106.70; C.N.R. Co., \$53.35.....	198 05
Iron creek, S. 13/14-20/21-44-12w4— Material: Crows Nest Pass Lumber Co.....	225 30
Rosebud creek, S. 28-27-25w4— C.P.R. Co.....	2 70
Rosebud creek, S. 35/36-31-2w5— Pay lists, \$254.50; Material: T. Quigley, \$191.74; C.P.R. Co., \$15.00; W. G. Liesemer & Co., \$16.91.....	478 15
Rosebud creek, S. 35/2-31/32w5— Pay list, \$196.50; Material: T. Quigley, \$191.74; C.P.R. Co., \$15.00; W. G. Liesemer & Co., \$19.17; I. De Fehr, \$8.93.....	431 34
Rosebud river, S. 22/23-30-29w4— Pay lists, \$402.75; Material, etc.: D. Pearson, \$31.40; C.P.R. Co., \$39.32; Fraser Bros., \$7.43; The Carstairs Lumber Co., \$6.99.....	487 89
Baker's coulee, S. 23/26-30-29w4— Pay lists, \$265.75; Material, etc.: D. Pearson, \$21.22; C.P.R. Co., \$1.38; J. S. Sutherland, \$13.10.....	301 45
Pigeon creek, Tp. 46-28w4— Pay list, \$231.00; Material: Papineau & Nelson, \$145.15; Fowler & Breen, \$4.25; O. P. Grande, \$19.00; J. W. Matson, \$9.60....	409 00
Vermilion river, S. 31/36-49-14/15w4— Pay lists, \$250.50; Material, etc.: C.N.R. Co., \$220.48; J. Graham, \$4.90; W. F. Langworthy, \$1.55; The Watson Hardware Co., \$8.50.....	485 93
Medicine river, S. 7-36-1w5— Pay lists, \$1,221.51; Material, etc.: R. A. McKay, \$12.75; Wood & Schram, \$4.50; Innisfail Hardware Co., \$64.78; Cushing Bros. Co., \$90.72; F. W. Archer, \$20.95; C.P.R. Co., \$1.38.....	1,416 59
Red Deer river, S. 5/32-36/37-28w4— Pay lists, \$2,807.05; Material, etc.: Canadian Bridge Co., \$8,-655.45; Crows Nest Pass Lumber Co., \$2,861.41; Smith & Gaetz, \$7.50; J. D. Robertson, \$6.35; C.P.R. Co., \$3,813.48.....	18,151 24
Knee Hill creek, S. 12/7-34-26/27w4— Pay list, \$192.75; Material: W. H. Rollans, \$3.50; P. F. McClary, \$4.90; Staples & Co., \$25.00.....	226 15
Knee Hill creek, S. 12/13-34-27w4— Pay list, \$288.50; W. H. Rollans, \$5.00.....	293 50
Bow river, E. of Calgary, S. 12/13-24-1w5— Pay lists, \$11,340.47; Material, etc.: Alberta Iron Works, \$53.50; Alberta Portland Cement Co., \$2,888.00; J. H. Ashdown Hardware Co., \$156.43; C.P.R. Co., \$1,491.48; Cushing Bros. Co., \$112.47; Calgary Iron Works, \$155.90; Crows Nest Pass Lumber Co., \$3,913.35; Commercial Cartage Co., \$105.40; Dunn Bros., \$150.00; A. H. Gillan, \$4.90; Glass Bros. Co., \$184.50; M. L. Jordan, \$12.85; L. Kennedy, \$2.85; C. S. Lott, \$12.95; W. G. Liesemer & Co., \$3.00; McBride & Co., \$494.36; D. McKinnon, \$40.60; W. Stuart & Co., \$256.88; T. R. Stuart & Co., \$25.25; W. H. Smith & Co., \$32.47; Staples & Co., \$90.68; R. C. Thomas, \$314.75.....	21,843 04
Over creek, S. 33-42-22w4— Pay list, \$115.75; Material: W. Gould, \$4.25; The Wetaskiwin Lumber Co., \$28.80.....	148 80
Crooked creek, S.W. 2-30-4w5— Pay list, \$181.00; Material: W. McIntyre, \$56.20.....	237 20
Pipestone creek, N.W. & S.W. $\frac{1}{4}$ S. 18-47-26w4— Pay list, \$107.00; Material: The Millet Mercantile Co., \$2.50...	109 50
Over Sheep creek, S. 8/17-20-2w5— Material, etc.: H. D. MacDougall, \$42.00; Pugh & Livingstone, \$12.29; A. McBride & Co., \$132.67; C.P.R. Co., \$1,853.14; Staples & Co., \$1.04; Canadian Bridge Co., \$4,394.15; Calgary Iron Works, \$17.70; Crows Nest Pass Lumber Co., \$192.50....	6,645 49

Carried forward.....\$ 654,884 58

Brought forward.....\$ 654,884 58

CONSTRUCTION OF BRIDGES—*Continued.*

Middlefork Old Man river, S. 27-7-2w5—	
Pay lists, \$2,502.48; Material, etc.: Jackson Bros., \$11.15; C.P.R. Co., \$221.51; Pincher Creek Livery, Sale & Feed Stables, \$4.00; J. C. Allison, \$90.92; D. Thomson, \$97.03; Rogers Bros., \$64.95; O. Hedemark, \$15.65.....	3,007 69
Grizzly Bear coulee, S. 13/18-50-8/9w4—	
Pay lists, \$378.12; Material, etc.: A. H. Storm, \$9.30; The Alberta Northern Lumber Co., \$27.91; R. McDonagh, \$3.35; C.N.R. Co., \$75.38; McCallum Bros., \$3.00.....	497 06
Vermilion river, S. 21/22-54-13w4—	
C.N.R. Co., freight on lumber.....	50 47
Stock: Bridge material stored—	
Olds: Crows Nest Pass Lumber Co., lumber.....	123 79
Vermilion: Crows Nest Pass Lumber Co., lumber.....	121 05
Mundare: Mott Boulton Lumber Co., lumber.....	190 90
Stony Plain: D. O. Barr, piles, \$32.40; W. Thomas, piles, \$36.00; W. L. Thomas, piles, \$392.40; C. S. Wilson, piles, \$498.99; P. Baron, piles, \$58.32; M. McKinley, piles, \$46.62; J. Staub, piles, \$20.88.....	1,085 61
Edmonton: Edmonton Iron Works, Ltd., spikes.....	72 00
Spruce Grove: W. Bristow, piles.....	53 82
Cost of labour, cutting, piling on Crown Lands by permission of Dom. Government—	
Material in stock.....	393 75
Express, Freight and Telegrams—	
Dominion Express Co., \$1.40; Dominion Govt. Telegraph Line, 59c.; Canadian Northern Telegraph Co., 95c.; C.P.R. Co., 87c.....	3 81

SURVEYS, ETC. (\$58,006.78).

Services and Expenses of Surveyors and Parties—

P. N. Johnson, salary \$816.70, pay list \$1,848.22, expenses \$759.75; J. D. Robertson, salary, \$90.00; L. C. Charlesworth, expenses, \$1,378.85; A. S. Stewart, expenses, \$30.20; A. W. Ponton, salary \$166.66, expenses \$143.25; A. C. Talbot, salary \$600.00, expenses \$54.60; J. A. Carbert, salary \$1,800.00, pay list \$912.35, expenses \$1,621.15; R. J. Gordon, salary \$2,000.00, pay list \$1,488.45, expenses \$2,374.05; L. T. Bray, salary \$1,305.00, pay list \$2,300.29, expenses \$2,933.07; J. McEmpey, salary \$1,231.19, pay list \$1,880.92, expenses \$2,145.25; A. E. Farncomb, salary \$2,000.00, expenses \$192.03, pay list \$4,258.95..	34,330 93
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Survey Instruments and Supplies—

C.P.R. Co., \$112.49; C.N.R. Co., \$1.14; Dominion Express Co., \$17.60; Canadian Northern Express Co., \$4.13; M. Gainor, 75c.; Lundy & McLeod, \$5.10; J. H. Ashdown Hardware Co., \$740.00; Jackson Bros., 55c.; The Art Metropole, Ltd., \$14.06; A. C. Talbot, \$4.65; Collector of Customs, \$32.10; Linton Bros., \$1.50; Hearn & Harrison, \$3.10; W. F. Stanley & Co., \$185.50; Keuffel & Esser Co., \$6.51; K. C. Pickel, \$4.25; Western Planing Mills Co., \$1.00; J. T. Lunn, \$28.00.....	1,162 43
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Expropriation of Land for Right of Way—

Mrs. N. Adamson (S. 26-52-24w4) \$36.00; J. J. Anderson (S. 31-52-1w5) \$25.00; E. D. Angell (S. 14-54-13w4) \$35.00; T. Andruck (S. 34-57-15w4) \$61.00; B. W. Averill (S. 10-41-17w4) \$32.24; H. Amundson (S. 28-39-28w4) \$50.00; J. Adam (S. 17-51-27w4) \$50.00; S. Bready (S. 17-53-21w4) \$16.40; J. J. Brown (S. 22-56-24w4) \$35.00; A. S. Bauman (S. 15-33-27w4) \$31.09; T. R. Butchart (S. 35-35-26w4) \$125.00; M. Bendek (S. 1-5-30w4) \$40.00; E. Brosseau (S. 35-55-12w4) \$75.00; F. Brosseau (S. 34-55-12w4) \$20.00; E. M. Bowerman (S. 31-Tp. 6-1w5) \$14.10; G. Bell (S. 5-21-3w5) \$35.00; F. Baker (S. 16-26-3w5) \$37.55; T. Bates (S. 14-30-1w5) \$4.60; A. Boutillier (S. 20-7-1w5) \$100.00; W. Byrd (S. 10-51-1w5) \$45.00; C. E. Belhouse (S. 6-41-23w4) \$40.00; H. Belhouse (S. 7-41-23w4) \$40.00;	
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Carried forward.....\$ 695,977 89

Brought forward.....\$ 695,977 89

SURVEYS, ETC.—*Continued.*

H. C. Belhouse (S. 7-41-23w4) \$40.00; J. C. Blain (S. 35-38-21w4) \$149.00; H. Bates (S. 9-8-26w4) \$5.00; G. Blake (S. 24-7-30w4) \$303.17; Breckenridge & Lund Coal Co., (S. 26-7-2w5) \$201.60; M. C. Bronson (S. 6-39-22w4) \$25.00; W. Bullock (S. 4-39-23w4) \$137.00; F. Barker (S. 7-21-28w4) \$125.00; H. Bowen (S. 21-49-12w4) \$85.88; J. A. Bergman (S. 20-43-22w4) \$20.00; C. Beaton (S. 31-25-1w5) \$285.60; C. Baxendale (S. 34-41-27w4) \$19.96. Canadian Pacific Railway Co. (S. 9-52-22w4) \$62.64; (S. 17-41-22w4) \$49.43; (S. 13-38-24w4) \$25.00; (S. 35-24-4w5) \$30.00; (S. 19-47-25w4 and sections 13, 23, 15-47-26w4) \$140.00; (S. 3-48-27w4) \$20.00; (S. 3-48-27w4) \$20.00; (S. 27-41-26w4) \$100.00; (S. 5-48-21w4) \$100.00; (S. 23-54-13w4 and S. 33-53-13w4) \$43.40; (S. E. 9-48-15w4 and N.E. 5-48-15w4) \$158.00; (S. 9-10-5w4) \$9.66; (S. 27-10-5w4) \$25.00; (S. 35-35-26w4) \$50.00; (S. 23-52-2w5) \$53.30; (S. 1-42-26w4) \$135.00; (S. 13-56-19w4) \$20.00; (S. 33-50-12w4) \$19.20; (S. 19-56-15w4) \$43.00; (S. 3-11-5w4) \$23.70; (S. 3-40-27w4) \$33.00; (S. 35-49-2w5 and Sections 33, 31, 27-49-27w4) \$115.00; (S. 9-27-1w5) \$10.00; (S. 17-50-12w4) \$31.05; (S. 3-25-4w5 and S. 23-25-4w5) \$44.40; (S. 31-8-4w4) \$23.37; (S. 13-39-4w5) \$8.90; (S. 33 and 27-35-3w5) \$64.00; (S. 5-39-3w4) \$10.00; (S. 31-47-25w4 & sections 25, 27, 35 & 17-47-26w4, Sections 13, 21, 23 & 19-47-27w4, S. 19-47-1w5) \$274.60; (S. 15-36-25w4) \$9.92; (S. 15-38-26w4) \$23.60; (S. 5-48-21w4) \$164.50; (S. 15, 5 & 7-21-3w5) \$161.00; (S. 19-40-26w4) \$52.05; (S. 15-36-25w4) \$75.20; (S. 27-41-27w4) \$19.96; (S. 7-36-1w5) \$14.10; (S. 27-41-27w4) \$19.96; (S. 35-41-27w4) \$30.00; (S. 13-44-26w4) \$24.20; (S. 1-39-23w4 & S. 3-39-22w4) \$81.20; (S. 35-11-1w4) \$60.60; (S. 27-8-2w4) \$85.00; (S. 3-38-24w4) \$30.00; (S. 3-51-1w5) \$90.00; (S. 9-9-2w4) \$100.00; (S. 35-38-21w4) \$72.80; (S. 33-39-28w4) \$24.10; (S. 15-41-17w4) \$6.00; (S. 3-41-17w4) \$18.56; (S. 3-40-27w4) \$3.30; (S. 33-47-21w4) \$15.00; (S. 33-39-28w4) \$20.00; (S. 17-41-17w4) \$59.94; (S. 5-40-22w4) \$48.56; (S. 17-41-22w4) \$33.50; (S. 5-21-2w5) \$5.00; (S. 25, 27 & 35-49-1w5) \$100.00; (S. 15-53-14w4) \$10.00; (S. 33-52-1w5) \$7.35; (S. 35-38-21w4) \$40.95; (S. 7-53-1w5 & Sections 15, 9 & 7-53-2w5, S. 9-53-3w5) \$226.95; (S. 1-48-24w4) \$47.80; (S. 3-14-17w4) \$5.00; (S. 21-54-13w4) \$43.10; (S. 5-53-1w5) \$35.25; (S. 27-27-2w5) \$15.00; (S. 33-53-26w4) \$41.20; (S. 17-10-5w4) \$16.40; (S. 5-40-22w4) \$72.20; (S. 31-48-12w4) \$99.00; (S. 19-41-23w4) \$25.00; (S. 25, 27 & 33-11-2w4) \$137.92; (S. 35-19-1w5) \$64.00; (S. 35-19-1w5) \$64.00; (S. 3-53-13w4) \$44.00; (S. 33-52-1w5) \$11.70; (S. 33-38-22w4) \$99.00; (S. 21-47-26w4) \$10.00; (S. 13-47-2w5) \$29.60; (S. 19 & 18-13-6w4) \$47.60; (S. 21-47-26w4) \$62.80; (S. 35-47-26w4) \$26.39; (S. 27-46-22w4) \$40.00; (S. 19-54-13w4) \$73.20; (S. 21-28-3w5) \$54.00; (S. 17-43-22w4) \$20.00; (S. 5-39-22w4) \$25.00; (S. 7-53-15w4) \$24.15. W. H. Cochrane (S. 4 & 8-21-2w5) \$214.00; A. Cummings (S. 3-47-23w4) \$8.10; W. S. Carter (S. 36-45-20w4) \$50.00; D. M. Campbell (S. 31-4-29w4) \$50.00; Calgary & Edmonton Land Co. (S. 21-7-1w5) \$34.93; (S. 1-5-30w4) \$40.00; (S. 1-34-27w4) \$40.00; (S. 3 and 9-3-29w4, S. 9-4-29w4) \$136.50; (S. 5-9-1w5) \$13.00; (S. 31-5-1w5) \$41.44; (S. 5-8-25w4) \$103.25; (S. 5-8-29w4) \$72.45; (S. 33-7-29w4) \$56.00; (S. 33-7-29w4) \$85.43; (S. 3-35-26w4) \$51.90; (S. 27-16-29w4) \$27.40; (S. 33-7-29w4) \$105.00; (S. 31-7-29w4) \$60.00; (S. 9-8-26w4) \$10.00; (S. 9-8-26w4) \$1.20; (S. 15-8-30w4) \$1.89; (S. 17-31-4w5) \$9.80; (S. 27-33-28w4) \$75.00; (S. 31-7-29w4) \$43.90; (S. 31-5-27w4) \$20.00; (S. 17-31-4w5) \$30.10; (S. 21-30-27w4) \$14.14; (S. 9-7-29w4) \$8.30; (S. 31-4-29w4) \$59.40; (S. 3-4-29w4) \$20.70; (S. 25-4-30w4) \$90.00; The Canada Permanent Mortgage Corporation (S. 2-42-26w4) \$125.00; (S. 24-51-25w4) \$90.00; L. Chagnon (S. 34-55-12w4) \$15.00; C. A. Calkins (S.

Carried forward.....\$ 695,977 89

 Brought forward.....\$ 695,977 89

SURVEYS, ETC.—Continued.

17-41-2w5) \$90.00; J. G. Crawford (S. 10-24-3w5) \$50.00; W. Chackley (S. 18-59-16w4) \$40.00; S. Corbut (S. 10-59-17w4) \$45.00; W. J. Collisson (S. 31-48-12w4) \$86.50; W. S. Cooper (S. 9-26-4w5) \$80.04; R. S. Cairns (S. 18-41-22w4) \$25.57; A. P. Christianson (S. 35-45-26w4) \$60.00; N. E. Carruthers (S. 4-39-23w4) \$26.00; E. H. Crandell (S. 16-25-1w5) \$25.00; W. M. Cox (S. 28-39-22w4) \$30.00; R. C. Dansey (S. 32-7-29w4) \$5.00; G. W. Dickson (S. 28-16-29w4) \$7.00; Dawson & Hyndman (River Lot 25a Edmonton Settlement) \$200.00; L. Dubuc (S. 27-55-12w4) \$50.00; K. Dubetz (S. 34-58-17w4) \$8.70; J. Dadynski (S. 30-54-12w4) \$79.00; H. Dally (S. 6-39-22w4) \$25.00; E. Dove (S. 6-50-11w4) \$59.80; A. Duk (S. 10-53-13w4) \$26.00; H. S. Dick (S. 3-43-24w4) \$200.00; M. Danylko (S. 22-56-21w4) \$54.15; The Excelsior Life Insurance Co. (S. 27-2-27w4) \$39.60; W. T. Eddy (S. 34-6-2w5) \$2.60; Executors of the Estate of W. H. Millen (S. 1-38-24w4) \$44.00; C. W. Flint (S. 27-40-24w4) \$25.00; H. Fawcett (S. 34-51-25w4) \$36.00; H. Fulton (S. 34-51-23w4) \$200.00; M. T. Fox, (S. 3-40-27w4) \$55.00; J. Fisher (S. 6-21-3w5) \$40.00; G. Farrar (S. 10-41-17w4) \$29.76; J. Fuhr (S. 12-53-2w5) \$7.65; W. Franchutt (S. 28-59-16w4) \$16.00; N. Franczuk (S. 28-59-16w4) \$18.00; M. Fox (S. 12-39-23w4) \$25.00; W. Fenton (S. 20-10-5w4) \$56.80; S. Flack (S. 18-43-22w4) \$40.00; R. Gordon (S. 7-54-21w4) \$22.50; W. Gopp (S. 19-21-29w4) \$25.00; W. Guryrup (S. 36-37-25w4) \$10.00; H. Gilby (S. 21-41-17w4) \$100.00; W. Gabrieau (S. 32-46-19w4) \$27.00; G. Gelec (S. 10-59-17w4) \$25.00; M. Griendsz (S. 2-59-17w4) \$40.00; A. Gedic (S. 26-58-17w4) \$10.40; J. Gaetzinger (S. 8-53-2w5) \$38.25; F. Gregerson (S. 30-7-29w4) \$47.60; J. Gorz (S. 6-53-1w5) \$30.60; M. E. Guss (S. 10-39-22w4) \$25.00; The Hudson's Bay Co. (S. 26-25-18w4) \$25.00; (S. 8-53-21w4) \$10.71; (S. 26-56-19w4) \$13.30; (S. 8-48-15w4) \$36.05; (S. 8-50-12w4) \$23.87; (S. 8-4-29w4) \$36.96; (S. 26-49-28w4 & S. 26-49-27w4) \$20.37; (S. 26-47-26w4 & S. 26-47-25w4) \$13.51; (S. 8-21-2w5) \$12.32; (S. 8-40-20w4) \$26.83; (S. 26-41-27w4) \$11.90; (S. 8-39-22w4) \$14.07; (S. 26-44-21w4) \$10.78; (S. 8-41-22w4) \$3.57; (S. 26-11-2w4) \$28.05; (S. 26-19-1w5) \$128.00; (S. 26-4-30w4) \$14.63; (S. 26-56-21w4) \$60.97; (S. 26-41-17w4) \$13.30; (S. 26-4-30w4) \$60.20; E. Hoffman (S. 22-52-1w5) \$35.75; F. Howard (S. 15-41-26w4) \$83.50; F. Harris (S. 24-43-26w4) \$11.92; E. Hawreliak (S. 3-58-15w4) \$12.20; W. Hawreliak (S. 2-58-15w4) \$8.60; T. B. Huddleston (S. 34-8-2w4) \$181.30; T. J. Harris (S. 18-41-23w4) \$40.00; G. G. Huser (S. 1-9-2w5) \$100.00; A. Hamar (S. 30-54-12w4) \$40.00; M. A. Hopkins (S. 15-53w5) \$24.75; J. R. Hill (S. 5-40-22w4) \$45.00; J. Hrycio (S. 10-54-13w4) \$6.00; J. Heller, Jr. (S. 36-9-1w4) \$40.60; A. Hamel (S. 13-8-30w4) \$93.10; T. Hare (S. 28-7-29w4) \$9.38; A. Hyden (S. 27-47-26w4) \$20.00; G. Hodgkins (S. 17-6-1w5) \$10.00; M. E. Ingle (S. 12-53-2w5) \$13.80; A. J. Johnson (S. 24-56-19w4) \$50.00; H. M. Jackson (S. 34-17-1w5) \$50.00; A. Kaiser, Sr. (S. 20-46-24w4) \$72.50; G. Korsen (S. 24-56-19w4) \$12.50; A. M. Kerfoot (S. 18-24-1w5) \$300.00; G. Kernohan (S. 22-53-14w4) \$10.00; J. Kuriemski (S. 34-58-17w4) \$100.00; G. L. Krinke (S. 26-44-21w4) \$100.00; G. Kozma (S. 1-59-17w4) \$14.00; J. Killar (S. 22-52-2w5) \$15.60; M. Kalnin (S. 4-9-2w4) \$159.10; P. Koenberger (S. 32-52-1w5) \$34.65; K. Krause (S. 36-45-26w4) \$60.00; J. P. Kallman (S. 20-43-22w4) \$20.00; T. Lahl (S. 3-47-23w4) \$42.50; C. F. Lennie (S. 22-49-24w4) \$48.60; C. Larson (S. 7&6-6-27w4) \$109.92; A. C. Landale (S. 4-21-2w5) \$6.00; J. M. Logan (S. 2-51-1w5) \$50.00; J. E. Luckhart (S. 9-27-2w5) \$10.00; S. H. Logan (S. 2-51-1w5) \$35.00; J. W. J. Laird (S. 18-54-13w4) \$18.25; J. Lockhart (S. 18-41-2w5) \$25.00; N. Lakusto (S. 31-56-19w4) \$15.00; H. G. Lowe (S. 28-39-28w4) \$50.00; A. Larson (S. 2-54-14w4) \$25.00; J. C. Lassen (S. 34-43-21w4) \$66.00; J. W. Loder (S. 5-54-13w4) \$75.60; W. F. Lynch

 Carried forward.....\$ 695,977 89

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SURVEYS, ETC.—*Continued.*

(S. 30-5-1w5) \$30.00; J. S. Leadingham (S. 8-6-1w5) \$10.00; J. B. Lubbeck (S. 6-53-1w5) \$65.85; Laughlan & Haney (S. 33-46-19w4) \$120.00; C. Lye (S. 13-10-1w4) \$25.00; J. Lee (S. 30-47-1w5) \$57.90; J. Lehr (S. 36-9-3w4) \$40.00; P. C. Lewis (S. 20-25-1w5) \$46.00; A. F. Landels (S. 20-16-26w4) \$40.00; C. McRae (S. 23-40-24w4) \$12.00; J. Morgan (S. 1-7-2w5) \$26.50; D. McDonald (S. 22-41-26w4) \$25.00; H. Mortenson (S. 4-48-21w4) \$25.50; J. Mouncey (S. 23-56-19w4) \$19.00; J. Mongeon (S. 17-4-29w4) \$5.00; A. E. Martin (S. 22-40-28w4) \$11.68; E. E. Montgomery (S. 30&31-4-29w4) \$182.45; C. E. MacIntosh (S. 15&16-19-24w4) \$100.00; N. Moisey (S. 34-57-15w4) \$75.00; J. McPherson (S. 28-40-1w5) \$10.25; T. N. McLennan (S. 21-19-25w4) \$61.25; G. McKilligan (S. 18-41-2w5) \$25.00; G. H. Meadows (S. 6-41-23w4) \$40.00; J. Mالدیدیر (S. 5-6-1w5) \$40.00; T. H. McRae (S. 22-27-2w5) \$10.00; E. L. Marryat (S. 5-40-22w4) \$43.50; W. H. Mullins (S. 7-44-25w4) \$10.00; C. C. Mitchell (S. 32-37-23w4) \$106.85; D. Morrison (S. 36-20-1w5) \$7.00; J. Mihalcan (S. 27-58-17w4) \$5.00; Z. Mihalcan (S. 26-58-17w4) \$48.00; M. E. Mالدیدیر (S. 32-5-1w5) \$25.00; M. Mandryk (S. 17-59-16w4) \$40.00; A. J. Mort (S. 4-9-2w4 & S. 34-8-2w4) \$174.65; H. F. Morel (River lot E. of St. Albert Settlement) \$74.25; H. Mangleman (S. 16-48-15w4) \$31.00; C. W. Moore (S. 2-40-22w4) \$150.00; M. O. Movious (S. 1-39-20w4) \$24.00; E. G. McLaughlin (S. 6-38-25w4) \$39.45; W. E. Miller (S. 5-53-2w5) \$45.75; E. Marcellus (S. 28-5-28w4) \$137.20; J. McKenty (S. 4-39-23w4) \$25.55; H. J. Madill (S. 30-47-25w4) \$25.00; N. Morrison (S. 22-47-27w4) \$20.95; J. Mitchell (S. 24-8-3w4) \$56.90; B. Madden (S. 23, 26 & 27-28-3w5) \$50.00; The National Trust Co. (S. 34-41-27w4) \$19.96; A. Norquay (S. 4-53-1w5) \$24.00; E. B. Nicks (S. 21-6-20w4) \$20.00; E. North (S. 35-47-25w4) \$20.00; M. Noland (S. 20-16-26w4) \$28.00; J. Oliver (S. 28-55-23w4) \$80.50; Osler, Hammond & Nanton (S. 2-42-26w4) \$68.04; J. W. Owen (S. 8-54-13w4) \$80.00; M. Ougorian (S. 3-58-15w4) \$54.40; T. C. Osborne (S. 22-50-22w4) \$178.53; H. F. Osler (S. 21-33-28w4) \$75.00; L. Otterbrin (S. 7-54-13w4) \$80.00; R. B. Park (S. 31-35-28w4) \$148.00; President & High Council of Alberta Stake of Zion (S. 31-2-24w4) \$73.50; A. Peterson (S. 15-41-25w4) \$83.50; P. Poulin (S. 2-52-15w4) \$49.00; F. Pike (S. 18-41-2w5) \$25.00; H. R. M. Pozer (S. 21&28-54-13w4) \$213.60; L. F. J. Pound (S. 28-4-28w4) \$135.69; R. Pedlow (S. 4-41-25w4) \$25.00; W. C. Pollard (S. 26-55-21w4) \$25.90; J. Quigley (S. 12-26-4w5) \$65.00; H. Raikes (S. 1-36-26w4) \$9.30; J. Robson (S. 21-28-1w5) \$23.28; J. B. Robertson (S. 21-28-1w5) \$30.80; J. T. Richardson (S. 18-21-2w5) \$40.00; S. H. Radford (S. 30-54-12w4) \$39.60; N. Rubuliak (S. 36-58-17w4) \$17.50; J. Reid (S. 16-53-2w5) \$5.55; O. A. Rimmer (S. 24-8-3w4) \$45.10; L. F. Rouse (S. 12-39-23w4) \$25.00; S. J. Rutherford (S. 32-52-1w5) \$6.30; A. W. Rowland (S. 18-20-28w4) \$250.00; W. Reid (S. 13-3-29w4) \$135.00; R. G. Robinson (S. 20-26-2w5) \$80.00; J. G. Storey (S. 4-8-26w4) \$45.80; E. Schweinfurth (S. 33-5-30w4) \$107.20; A. Shaw (S. 32-10-5w4) \$31.15; J. Sudor (S. 12-53-27w4) \$102.35; J. J. Schell (S. 12-53-27w4) \$62.20; R. Skerritt (S. 16-26-3w5) \$24.50; Short, Cross & Biggar (S. 2-51-1w4) \$40.00; R. G. Sherriff (S. 22-50-22w4) \$88.18; A. G. Stowe (S. 14-40-26w4) \$50.00; W. L. Scott (S. 22-50-22w4) \$25.50; E. R. Strome (S. 9-54-13w4 & S. 2-54-14w4) \$73.00; R. A. Shular (S. 32-39-28w4) \$60.00; T. Smith (S. 8-6-1w5) \$48.65; A. Shandro (S. 34-57-15w4) \$8.30; P. Schoepp (S. 4-53-1w5) \$16.35; J. J. Skene (S. 4-6-1w5) \$25.00; C. Schram (S. 12-53-2w5) \$54.90; J. Scott (S. 20-7-29w4) \$151.14; R. L. Staunton (S. 15&16-9-2w5) \$291.75; J. W. Suits (S. 12-44-26w4) \$5.00; G. L. Smith (S. 30-54-12w4) 50c.; L. Stonehocker (S. 28-52-13w4) \$12.80; E. P. Swanson (S. 28-30-27w4) \$12.89; J. D. Still (S. 31-17-1w5) \$37.00; W. J. Taaffe (S. 9-39-23w4) \$25.00; S. Troyer (S. 16-31-1w5) \$50.30; E. H. Tyler (S. 28-50-12w4)

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Brought forward.....\$ 695,977 89

SURVEYS, ETC.—*Continued.*

\$20.55; H. Thomson (S. 28-34-2w5) \$8.60; P. Turluk (S. 14-53-2w5) \$5.10; T. W. Thompson (S. 12-53-3w5) \$32.85; A. Tancowney (S. 31-56-20w4) \$83.25; M. G. Ulmer (S. 24-52-28w4) \$10.00; M. Vogt (S. 10-51-1w5) \$45.00; C. E. Vauthrin (S. 16-34-2w5) \$10.00; W. N. Vernon (S. 18-25-28w4) \$111.25; W. Weise (S. 22-40-28w4) \$31.20; Western Canada Land Co. (S. 27-50-22w4) \$97.59; (S. 27-57-15w4) \$26.48; (S. 15-51-1w5) \$40.00; (S. 1-54-14w4) \$72.00; (S. 31-56-16w4) \$31.70; (S. 13-56-16w4) \$52.80; (S. 13-56-22w4 & S. 17-27-56-21w4) \$87.30; (S. 13-53-2w5) \$6.30; (S. 35-50-1w5) \$28.50; (S. 21-52-2w5) \$6.00; (S. 5 & 27-56-21w4) \$85.08; (S. 35-51-3w5 & S. 35-51-2w5) \$23.00; F. Wiese (S. 20-48-24w4) \$60.00; A. G. Welsh (S. 34-41-26w4) \$81.00; R. Wonacott (S. 5-22-1w5) \$5.00; H. Wiffler (S. 22-51-1w5) \$60.00; J. H. Watts (S. 7-52-14w4 & S. 1-52-15w4) \$225.00; G. E. Watson (S. 27-8-26w4) \$56.00; P. Ward (S. 20-4-29w4) \$10.00; G. Walz (S. 18-52-12w4) \$59.85; O. G. Walker (S. 22-17-29w4) \$17.58; H. W. Wood (S. 14-30-1w5) \$11.00; F. White (S. 18-24-1w4 & Legal subdivision 1, 5, 6, 8) \$81.56; W. Woods (S. 34-53-14w4) \$46.25; F. M. Wickiser (S. 33-36-26w4) \$15.00; F. Wright (S. 9 & 16-21-3w5) \$75.00; D. Wagstaff (S. 34-7-29w4) \$21.50; M. Wasylynczuk (S. 18-59-16w4) \$40.00; F. Wilkin (S. 19-51-27w4) \$64.05; T. Whitmore (S. 6-50-11w4) \$56.20; W. H. Webb (S. 4-48-15w4) \$1.00; M. E. Walker (S. 4-39-22w4) \$25.00; D. Williams (S. 6-26-1w5) \$35.40; J. Ward (S. 4-5-28w4) \$35.75; F. Young (S. 22-41-26w4) \$75.00; J. Young (S. 15-24-3w5) \$50.00; H. C. Youill (S. 30-12-5w4) \$208.00; J. A. Youmans (S. 18-41-22w4) \$42.48; M. Yaroslowski (S. 34-58-17w4) \$34.00; C. H. Young (S. 10-54-13w4) \$46.00; J. Zelurek (S. 4-54-13w4) \$6.00..... 22,513 42

NORMAL SCHOOL (\$95,193.97).

Construction of Normal School, Calgary—

Building: British Columbia General Contract Co., Ltd., \$83,115.07; Hon. W. H. Cushing, amount advanced payment of workmen, \$2,337.00; J. Gillespie, inspector of masonry, \$1,458.00; William Head Co., Ltd., heating and plumbing, \$8,224.20

Incidentals—

Commercial Cartage Co., \$6.60; Batchelor, Marshall & Skarin, \$11.50; Alberta Livery, Feed & Sale Stable, \$5.00; C.P.R. Co., \$36.60..... 95,193 97

COLD STORAGE AT CALGARY (80c).

Dominion Express Co..... 80

PARLIAMENT BUILDINGS (\$128,693.97).

New Buildings—

Material and labour: Crows Nest Pass Lumber Co., \$347.62; F. E. Belfry, \$75.00; R. P. Blakey, \$266.67; J. Baxter, \$170.00; City of Edmonton Water Works, \$280.76; Crows Nest Pass Lumber Co., Ltd., \$1,374.62; Clover Bar Coal Co., Ltd., \$373.56; Cushing Bros. Co., \$91.64; L. Cristall, \$1,830.32; T. Craig, \$20.00; W. H. Clark & Co., Ltd., \$10.90; Chown Hardware Co., \$11.00; J. J. Denman, \$262.21; S. Davis, \$7.60; The Edmonton Specialty Works, \$130.91; G. C. Field, \$300.00; W. Fingland, \$1,701.00; J. Gillespie, \$36.00; Gorman, Clancey & Grindley, \$27,870.06; Huff Grading Co., Ltd., \$7,063.54; Hardisty Bros., \$1.45; O. Herbert, \$47.19; O. Higman, \$66.66; J. Kennedy, \$1.25; W. Kearns, \$12.50; J. T. Lunn, \$188.00; Lundy & McLeod, \$69.83; A. Lee & Co., \$121.86; The A. McDonald Co., \$6.24; Matheson & Caine, \$9,664.82; L. Musselman, \$39.15; James McCready Co., Ltd., \$30.58; E. F. McLeod, \$21.50; P. E. Nabbs, \$200.00; The Northern Hardware Co., \$1.50;

Carried forward.....\$ 813,686 08

Brought forward.....\$ 813,686 08

PARLIAMENT BUILDINGS—*Continued.*

R. M. Pithie, \$120.00; Pay lists, \$8,532.65; Revillon Bros., Ltd., \$389.40; Ross Bros., Ltd., \$117.58; The Saskatchewan Coal Mining Co., \$11.41; The Sommerville Hardware Co., \$93.05; J. Walter, \$104.40; G. Watt, \$8.25; C. S. Wilson, \$25.20; Union Lumber Co., \$37.55; P. Burns & Co., Ltd., \$23.00.....	
Travelling Expenses—	
F. E. Belfry, \$79.80; R. P. Blakey, \$37.20; J. T. Lunn, \$6.95; W. Fingland, \$169.00; J. Gillespie, \$19.75; P. E. Nabbs, \$50.00.	
Freight and Express—	
C.P.R. Co., \$243.25; Dominion Express Co., \$2.90.....	
Sundry Items—	
F. E. Bradley, duty, 35c.; Bulletin Co., advertising, \$44.16; The Byron-May Co., Ltd., photographing, \$111.75.....	62,923 54
Parliament Grounds—	
Labour, etc.: Pay lists, \$664.72; N. S. Robinson, \$8.00; W. H. Bushell, \$9.00; Lundy & McLeod, \$12.65; J. Baxter, \$748.55; J. Hope, \$21.00; L. C. Charlesworth, \$36.00; L. Musselman, 60c.; G. Elliott, \$7.00; F. G. Todd, professional services and travelling expenses, \$523.90.....	2,031 42
Terrace Buildings—	
Material and labour: The Red Cross Pharmacy, 60c.; The Douglas Co., Ltd., \$2.00; G. Gerla, \$59.97; L. Musselman, \$114.99; Pay lists, \$13,231.30; C. S. Scott, \$7.50; J. J. Denman, \$153.75; The Universal Coal Co., Ltd., \$11.95; The Strathcona Coal Co., \$58.94; J. W. Christie, \$5.00; H. E. Stanton, \$18.36; Gorman, Clancey & Grindley, \$5,379.53; Hardisty Bros., \$1.50; W. McC. Smith, \$80.00; City of Edmonton Water Works Dept., \$203.75; A. Lee & Co., \$6,460.21; The Edmonton Specialty Works, \$50.27; Strathcona Cartage Co., \$8.00; Edmonton Express & Transfer Co., \$1.15; Jackson & Lothian, \$5.75; J. T. Lunn, \$148.00; T. Craig, \$58.00; R. H. Davidson, \$354.75; G. P. Sanderson, \$1.00; D. Garvis, \$39.00; W. Kearns, \$117.00; M. Fogarty, \$4.00; D. K. Hulbert, \$52.00; R. Ritchie, \$4.00; A. R. Douglas, \$28.00; D. Cyre, \$4.00; J. Chisholm, \$35.00; B. Simpson, \$2.00; D. Chisholm, \$33.00; H. Butler, \$2.00; T. Ballantyne, \$10.00; J. Lee, \$97.00; J. C. Fraser, \$40.00; D. Fowler, \$84.00; S. Hird, \$2.00; R. McDonald, \$2.00; R. Blevins, \$13.50; W. Kearns, \$66.25; T. J. Thompson, \$2.50; The Edmonton Ice Co., \$30.00; L. Cristall, \$6.00; R. M. Pithie, \$330.40; J. Gillespie, \$100.75; E. Wright, \$322.67; Cushing Bros. Co., Ltd., \$8,977.75; W. H. Bushell, \$22.05; Chown Hardware Co., \$283.80; D. R. Fraser & Co., Ltd., \$571.13; Ross Bros., \$282.11; Purcell & Foote, \$5,024.31; The Northern Hardware Co., \$79.56; The Goldie & McCulloch Co., Ltd., \$630.00; Edmonton Iron Works, Ltd., \$15.00; Edmonton Brick Co., Ltd., \$45.00; G. Clarke, \$2,511.09; J. E. Clarke, \$1.00; The Clover Bar Coal Co., \$73.06; Lundy & McLeod, \$226.98; Revillon Bros., Ltd., \$458.50; North-West Electric Co., Ltd., \$460.08; The Sommerville Hardware Co., \$65.73; L. D. Parney, \$1,350.00; F. S. Parney, \$52.50; C.P.R. Co., \$11.55.....	48,984 54
Freight and Express—	
Dominion Express Co., \$2.55; C.P.R. Co., \$423.57.....	426 12
Sundry Items—	
McGeorge, McIntosh & Chauvin, insurance, \$416.00; C.P.R. Co., \$11.20; C.N.R. Co., \$27.60; Alberta Publishing Co., Ltd., advertising, \$19.24; The Bulletin Co., Ltd., advertising, \$23.10; Daily News, advertising, \$20.00.....	517 14
Legislative Hall—	
Material and labour: L. Cristall, \$72.00; City of Edmonton Water Works Dept., \$98.37; Chown Hardware Co., \$113.75; Crows Nest Pass Lumber Co., Ltd., \$1,051.05; Cushing Bros. Co., Ltd., \$61.58; M. Dussault, \$10.00; The Edmonton Specialty Works, \$124.67; Gorman, Clancey & Grindley, \$1,330.00; Huff Grading Co., Ltd., \$359.92; Lundy & McLeod, \$11.04; A. Lee & Co.,	

Carried forward.....\$ 928,568 84

Brought forward.....\$ 928,568 84

PARLIAMENT BUILDINGS—*Continued.*

	\$415.60; L. Musselman, \$16.75; McKay & Brethaut, \$293.77; Purcell & Foote, \$799.06; Pay lists, \$4,470.83; The Strathcona Transfer Co., \$24.00; Alberta Electric Co., \$108.00; Revillon Bros., Ltd., \$2.70.....	9,363 09
Sundry Items—		
	C.P.R. Co., freight, \$93.06; Bulletin Co., Ltd., advertising, \$27.00; McGeorge, McIntosh & Chauvin, insurance, \$25.00.....	145 06
Stable—		
	Material and labour: Pay lists, \$352.63; Alberta Electric Co., \$30.00; The Sommerville Hardware Co., Ltd., \$10.52; Chown Hardware Co., \$32.10; McKay & Brethaut, \$21.98; A. Lee & Co., \$207.00; Purcell & Foote, \$11.50; Insurance: McGeorge, McIntosh & Chauvin, \$1.00.....	666 73
General:	J. G. Armour, draughtsman, \$224.52; W. H. Bushell, blacksmithing, \$6.90; R. P. Blakey, draughtsman, \$400.00; J. Baxter, \$85.00; W. G. Blakey, draughtsman, \$125.33; C.P.R. Co., \$20.45; T. Craig, teamster, \$496.50; C.N.R. Express Co., \$1.00; Eugene Dietzgen Co., \$1.39; G. C. Field, draughtsman, \$400.00; J. Henderson, draughtsman, \$297.62; O. Higman, electrical engineer, \$100.00; M. McC. Smith, architectural draughtsman, \$303.02; R. M. Pithie, timekeeper, \$162.60; G. Stephenson, stenographer, \$260.00; E. Wright, draughtsman, \$600.00; C.N.R. Co., \$5.75; T. Craig, A. Duncan, teamster, \$2.25; L. C. Charlesworth, team, \$144.00.....	3,636 33

COURT HOUSE, CARDSTON (\$13,480.11).

Materials, Services and Expenses—

Goldie & McCulloch, \$320.00; The Alberta Lumber & Hardware Co., \$4.60; Newton & Co., \$10,199.09; Pay list, \$36.25; W. Head Co., \$1,226.70; D. Gunn, \$120.00; W. Wade, \$1,230.07; J. Gillespie, \$39.60; The President and High Council of the Alberta Stake of Zion, \$250.00; Davis & McCaig, \$21.00; Albertan Publishing Co., \$23.40; The Alberta Star, \$9.40.....	13,480 11
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ASYLUM, PONOKA (\$2,045.50).

Purchase of site, south-west section 32-42-25w4, from I. Blanchard..	2,000 00
A. S. Stewart, livery, etc.....	45 50

COURT HOUSE, RED DEER (\$5,000.00).

Purchase of site, block J, plan 6901 R, from J. C. Moore.....	5,000 00
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COURT HOUSE, WETASKIWIN (\$3,230.39).

Materials, Services and Expenses—

Goldie & McCulloch, \$105.00; D. J. McLachlan, \$2,856.06; W. Wade, \$123.50; The Treasurer of the City of Wetaskiwin, \$15.80; A. M. Jeffers, \$4.40; D. C. McLean, \$3.00; Dominion Express Co., 95c.; Albertan Publishing Co., \$40.00; The Bulletin Co., \$43.68; Daily News, \$38.00.....	3,230 39
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LETHBRIDGE GAOL (\$4,000.00).

Purchase of site East half of the n.e. quarter section 34-8-21w4, from C. Carey.....	4,000 00
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TOOLS AND IMPLEMENTS (\$21,581.53).

Repairs and Supplies for Pile Drivers—

Pile Driver No. 1: L. A. Hill, lumber, \$7.04; Chris Rus, bolts and spikes, \$4.00; Pile Driver No. 3: White & Bayne, rope, etc., \$11.25; Pile Driver No. 4: F. Buckle, hardware, \$23.45; Pile	
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Carried forward.....\$ 970,136 05

Brought forward.....\$ 970,136 05

TOOLS AND IMPLEMENTS—*Continued.*

Driver No. 5: Fowler & Breen, rope, \$8.28; Pile Driver No. 6: A. McBride & Co., rope, etc., \$33.07; Pile Driver No. 8: A. Kremer, blacksmithing, \$4.70; Pile Driver No. 12: Trump & Belisle, bolts, etc., \$7.65; Alanson Gully & Co., hardware, \$14.61; Pile Driver No. 14: Edmonton Iron Works, 2 steel forgins, etc., \$20.00; Pile Driver No. 15: Calgary Iron Works, hardware, \$102.93; Pile Driver No. 16: Pay list, \$197.50; R. B. Wilkinson, hardware, etc., \$61.61; Calgary Iron Works, hardware, etc., \$164.26; F. O. Kent, blacksmithing, \$8.10; C.P.R. Co., freight, \$10.80; Burdick Bros., rope, \$3.05.....	682 30
Repairs and Supplies for Grading Machines—	
Grader No. 1: Calgary Iron Works, bolts, etc., \$1.78; T. Fletcher, plow handle, \$1.00; Grader No. 23: Goodridge & Powell, grader and freight, \$280.94; W. Simmons, labour, \$5.00; Grader No. 24: Goodridge & Powell, grader and freight, \$280.94; Grader No. 25: M. McNeil, grader, \$285.00; Grader No. 26: Goodridge & Powell, grader and freight, \$275.00; Grader No. 27: T. Fletcher, grader, \$280.00; Grader No. 36: Goodridge & Powell, sundries, \$8.40.....	1,418 06
Tools and equipment for Road Work and Bridge Gangs, etc.—	
The Western Tent & Mattress Co., \$885.07; The Edmonton Tent & Mattress Co., \$406.55; A. McBride & Co., \$559.14; The Central Store, \$60.00; H. McTaggart, \$36.02; J. H. Curtis, \$48.00; White & Bayne, \$62.60; T. R. Stewart & Co., \$6.00; The Sommerville Hardware Co., \$250.90; Fowler & Breen, \$4.65; W. G. Liesemer & Co., \$6.90; C. Grayson, \$207.85; Ross Bros., \$90.94; C. J. Bray, \$18.50; R. M. Angus, \$10.50; The J. H. Ash-down Hardware Co., \$97.00; W. H. Bushell, \$9.30; F. Buckle, \$4.05; Beals & Co., \$79.00; The Bellamy Co., \$96.00; Chown Hardware Co., \$32.00; Edmonton Iron Works, \$41.56; J. Edgson \$2.25; T. Fletcher, \$360.01; J. A. Fincham, \$4.85; J. R. Fisher, \$72.00; Goodridge & Powell, \$118.00; Gordon & Gordon, \$8.50; L. A. Guenette, \$34.00; The Hayward Co., \$503.75; The Hudson's Bay Co., \$65.25; Jackson Bros., \$15.35; Kelly & Beals, \$135.75; Lundy & McLeod, \$46.85; McInnes Bros., \$27.00; J. McCallum, \$20.00; The W. B. Marshall Co., \$6.50; Massey Harris Co., \$62.00; Mrs. D. Morrison, \$5.00; The G. M. Manuel Co., \$1,167.75; Mussens, Ltd., \$104.85; L. Musselman, \$5.90; The Northern Hardware Co., \$5.00; T. Nobert, \$26.00; Revillon Bros., \$143.00; J. Sommerville & Son, \$30.00; J. G. Scott, \$4.00; H. Turner, \$45.25; Vulcan Iron Works, Ltd., \$398.85; A. R. Williams Machinery Co., \$113.50; Allis-Chalmers-Bullock, \$91.20; P. W. Simons, \$6.45; D. Ricker, \$350.00; C. S. Wilson, \$210.00; Colwell & McKay, \$117.00; Weiss & Son, \$21.00; W. H. Smith & Co., \$18.25; Martin & Prycz, \$11.00; L. Moret, \$18.00.....	7,386 59
Heavy Machinery—	
American Hoist & Derrick Co., \$1,429.49; The Jenckes Machine Co., \$4,668.70; The Canadian Fairbanks Co., \$540.99; Gorman, Clancey & Grindley, \$1,600.00; Mussens, Ltd., \$2,236.00; J. Scholl & Co., \$350.00.....	10,825 18
Express and Freight—	
C.P.R. Co., \$612.14; Dominion Express Co., \$14.30; Canadian Northern Express Co., \$64.86; City of Medicine Hat, \$4.25...	695 55
Collector of Customs.....	573 85

CONSTRUCTION LETHBRIDGE GAOL (\$2,137.85).

Materials, Services and Expenses—

W. Oliver, \$682.93; Brodie & Stafford, \$68.36; Lethbridge Iron Works Co., \$5.80; The Alberta Railway & Irrigation Co., \$372.43; C. W. Gray, 90c.; Hick & Wakely, \$224.68; Pay lists, \$709.00; A. McCulloch, \$73.75.....	2,137 85
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Carried forward.....\$ 993,855 43

Brought forward.....\$ 993,855 43

CONSTRUCTION LAND TITLES OFFICE, CALGARY (\$104.90).

Advertising *re* Tenders—

Calgary Daily News, \$40.00; The Bulletin Co., \$56.10; The Herald
Printing Co., \$8.80..... 104 90

PROVINCIAL TELEPHONES (\$262,262.79).

S. Edwards, Nine months' and seventeen days' salary as Manager
Telephone system, \$2,387.09; personal and travelling expenses,
\$532.90..... 2,919 99
E. Flexman, Three months' salary as chief clerk, Telephone Branch.. 270 00
J. H. Grierson, Twelve months' salary as superintendent telephone
construction, \$1,800.00; sundry expenses, \$1,030.49..... 2,830 49
A. J. Richards, Twelve months' salary as local telephone manager,
\$1,200.00; personal expenses, \$176.55..... 1,376 55
J. C. McNish, Nine months' salary as local exchange manager, Banff,
\$1,125.00; travelling expenses, \$73.90..... 1,198 90
Miss J. Humphrey, Nine months' salary as Stenographer and Book-
keeper..... 540 00
Capital Account—
Alberta Telephone Co., purchase of entire telephone plant at
Coleman, Blairmore, Frank, Lille, Bellevue, Hillcrest, and all
connecting lines, \$13,500.00; City of Edmonton, purchase of
Fort Saskatchewan telephone exchange and switch board rent,
\$1,120.00; Long Distance Line and Farmers' Party Line, Ed-
monton and Fort Saskatchewan, \$1,645.28; Long Distance
Line Strathcona and Leduc, and equipment complete, \$300.00;
C. Genge and C. H. Baker, part payment on telephone exchange
in Town of Macleod, \$5,000.00; W. W. Amos, purchase of
Lloydminster Telephone Co.'s plant, \$1,200.00..... 22,765 28
Calgary-Banff Line—
Material, labour, freight, travelling expenses, etc.: C.P.R. Co.,
\$1,904.15; Western Canada Cement & Coal Co., \$33.80; A. K.
Sibbald, \$16.00; T. Quigley, \$8.95; W. Stuart & Co., \$1c.;
Columbia River Lumber Co., \$800.75; Calgary Daily News,
\$24.50; Herald Co., \$7.35; Albertan Publishing Co., \$10.92;
Brewster Bros., \$44.95; Leeson & Scott, \$8.75; Alberta Portland
Cement Co., \$47.30; D. White, \$6.40; Hardisty Bros., \$6.05;
Jarrett Bros., \$53.25; J. Fraser, \$2.00; A. McBride & Co.,
\$78.27; Lundy & McLeod, \$35.63; Western Planing Mills Co.,
\$86.70; C. Grayson, \$30.65; J. A. Waddell, \$6.75; G. D. Jeffries,
\$39.75; J. H. Grierson, \$60.00; G. W. Berwick, \$387.37; North-
West Electric Co., \$137.73; Dominion Express Co., \$47.20;
Kellogg Switchboard & Supply Co., \$627.26; W. McCardell,
\$93.16; D. Rae, \$2.25; W. Fulmer, \$8.00; W. Bradley, \$7.00;
R. B. Baxter, \$62.83; J. C. McNish, \$60.95; Maintenance: R.
B. Baxter, \$210.40; Pay lists, \$6,558.86; Telephone material
from Stock, \$2,087.91..... 13,604 60
Edmonton-Lloydminster Line—
Material, etc.: Alberta German Herold, \$15.35; T. A. Ashmore,
\$36.00; Alberta Northern Lumber Co., \$11.08; Alanson Gully
& Co., \$69.70; A. Turnbull, \$34.60; W. H. Ashdown, \$6.30;
Acme Co., \$5.10; G. W. Berwick, \$22.20; H. Bovey, \$25.00;
J. B. Burch, \$4.50; J. D. Baker, \$45.90; City of Edmonton
Telephone Dept., \$23.35; Cushing Bros. Co., \$3,333.34; W. J.
Camp, \$201.00; Collector of Customs, \$2.75; W. H. Clark & Co.,
\$10.72; Canadian Northern Express Co., \$20.15; C.N.R. Co.,
\$782.66; C.P.R. Co., \$293.17; Dale & Lowery, \$4.60; Dominion
Government Telegraph Line, \$1.32; Dominion Wire Mfg. Co.,
\$884.94; T. Dallas, \$1.00; C. Drury & Co., \$1.20; Edmonton
Tent & Mattress Co., \$294.85; Edmonton Express & Transfer
Co., \$6.58; Ernest & Sheppard, \$10.20; L. M. Fox, \$35.75;
M. D. Gibbons, \$30.60; J. H. Grierson, \$13.25; Gorman; Clancey
& Grindley, \$15,574.23; H. B. Hughes, \$10.83; C. Hildebrandt,
\$2.50; Hardisty Bros., \$21.01; J. Hyslop, \$2.50; W. J. Horner,

Carried forward.....\$1,039,466 14

Brought forward.....\$1,039,466 14

PROVINCIAL TELEPHONES—*Continued.*

\$44.00; F. A. Healey, \$9.00; B. A. Higgins, \$10.00; Jarrett Bros., \$201.48; H. Kelly, \$6.00; H. W. Latimer, \$12.00; Lundy & McLeod, \$350.30; W. F. Langworthy, \$12.60; Labelle Bros., \$3.00; G. Lee, \$71.85; Miller & Robinson, \$21,599.25; A. McBride & Co., \$182.69; D. McKinley, \$193.50; M. McKinley, \$217.50; McInnes Lumber Co., \$12.05; L. Musselman, \$1.50; McKnight & Frost, \$6.00; W. H. Martin, \$15.00; North-West Electric Co., \$55.31; Norris Bros., \$10.35; A. J. Richards, \$109.90; Reporter, Ltd., \$16.00; Ross Bros., \$62.60; J. Rivers, \$6.15; Strathcona Cartage Co., \$4.00; Sommerville Hardware Co., \$86.92; D. Sinclair, \$5.00; J. Tumath, \$2.50; F. Thill, \$10.00; A. W. Thomas, \$1.50; Vermilion Signal, \$17.60; J. T. Valpy & Son, \$4.80; Watson Hardware Co., \$4.75; Windsor Livery, \$3.00; Western Planing Mills Co., \$211.20; J. H. Wilson, \$46.27; Worth & Holden, \$7.80; Western Canada Trading Co., \$16.10; Walker, Reid & Holmes, \$3.75; A. Wilkinson, \$1.50; Pay lists, \$21,313.65; Telephone material from Stock, \$11,618.79.	78,405 39
Edmonton Legal via Morinville	
A. C. Smith, telephone poles	81 00
Edmonton-Stony Plain Line—	
Material, etc.: H. Oppertshauser, \$171.49; Connelly & Strom, \$2.75; G. Lee, \$15.00; A. J. Richards, \$14.50; C. S. Wilson, \$193.75; C.N.R. Co., \$10.75; F. Thill, \$35.00; Lundy & McLeod, \$3.50; Pay lists, \$1,868.15; Telephone material from Stock, \$706.18.	3,021 07
Wetaskiwin, East and West Lines —	
Materials, etc.: V. C. French, \$2.00; F. Wagner & E. Jones, \$8.25; W. H. Black, \$130.65; J. M. Dobson, \$13.50; Columbia River Lumber Co., \$129.50; A. Olson, \$25.50; P. Mullen, \$18.00; A. McBride & Co., \$63.20; Western Tent & Mattress Co., \$133.45; Rosenroll Lumber Co., \$12.07; W. Madden, \$108.50; C.P.R. Co., \$1,334.85; C.N.R. Co., \$95.25; G. D. Wallace, \$225.35; Hardisty Bros., \$6.05; Western Planing Mills Co., \$60.20; J. Hastings, \$53.70; T. Bradshaw, \$17.25; Edmonton Express & Transfer Co., \$2.58; Bell Telephone Co., \$1.00; McKnight & Frost, \$7.00; Central Alberta Electric Co., \$2.50; Lundy & McLeod, \$102.55; Wallace & Bugar, \$36.40; O. Holmson, \$1.80; N. Magee, \$3.30; Jevne & Humbke, \$3.00; A. W. Thomas, \$24.50; Rushton Lumber & Grain Co., \$2.98; Cushing Bros. Co., \$20.00; Bawlf Hardware Co., \$18.43; Compton & Montgomery, \$2.00; Tookey & Co., \$10.90; A. J. Richards, \$22.15; Pay lists, \$6,519.86; Telephone material from Stock, \$10,980.55.	20,198 77
Lacombe-Stettler Line —	
Material, etc.: A. McBride & Co., \$43.20; Jarrett Bros., \$123.23; Western Tent & Mattress Co., \$133.45; Morrison & Johnston, \$181.95; C.N.R. Co., 75c.; Blindman River Electric Power Co., \$11.25; D. C. Gourlay, \$7.53; C.P.R. Co., \$880.60; Western Planing Mill Co., \$49.00; City of Edmonton Telephone Dept., \$15.35; Hardisty Bros., \$6.05; Edmonton Express & Transfer Co., \$2.59; S. S. Watson, \$4.45; R. F. Sanderson, \$6.80; Sommerville Hardware Co., \$39.00; W. H. MacFarlane, \$4.90; McKnight & Frost, \$7.00; Haughton & Curtis, \$16.60; G. R. Farmer, \$3.10; Lundy & McLeod, \$75.03; Columbia River Lumber Co., \$83.75; A. Ardley, \$16.00; H. Adams, \$14.51; H. Degen, \$10.20; C. Gustafson, \$4.72; S. Peterson, \$1.36; W. Foster, \$21.60; A. C. Walker, \$3.40; T. Waikman, \$1.36; J. Waikman, \$1.36; Cushing Bros. Co., \$85.30; A. W. Thomas, \$25.60; Acme Co., \$58.50; A. J. Richards, \$21.95; G. Lee, \$12.00; Pay lists, \$5,409.19; Telephone material from Stock, \$7,231.61.	14,614 67
Edmonton, Lion Accord and Namayo Line	
Material, etc.: C. Wilson, \$540.00; H. Oppertshauser, \$10.20; F. A. Pierce, \$169.60; Sommerville Hardware Co., \$4.55;	

Carried forward.....\$1,155,787 04

	Brought forward.....	\$1,155,787 04
PROVINCIAL TELEPHONES—Continued.		
C.N.R. Co., \$144.00; Lundy & McLeod, \$8.75; Cushing Bros. Co., \$14.50; J. Fielders, \$49.00; Pay lists, \$2,097.00; Telephone material from Stock, \$388.81.....		3,426 41
Blairmore-Macleod Line—		
Material etc.: Central Livery Stable, \$4.00; C.P.R. Co., \$1,022.08; D. N. Drain, \$11.00; Fernie Lumber Co., \$2,217.72; T. Frayer, \$13.37; General Supply Co., \$4.00; J. H. Grierson, \$21.50; A. F. Grady, \$117.31; Gorman, Clancey & Grindley, \$803.70; Jackson Bros., \$20.55; Jarrett Bros., \$79.00; G. A. Laurie, \$1,605.00; A. Landels, \$45.50; H. C. Morrison, \$2.50; Mitchell & Dobbie, \$7.50; A. McBride & Co., \$116.63; H. McGillivray, \$3.00; Macleod Telephone Co., \$44.00; J. C. McNish, \$15.55; Ormond & Alexander, \$27.55; J. Payant, \$10.00; Rogers Bros., \$14.45; Scott Bros., \$11.00; J. E. Shoultz, \$8.40; G. Skelding, \$6.49; Western Planing Mills Co., \$1,074.29; Western Tent & Mattress Co., \$163.00; Maintenance: Pay list, \$51.35; Pay lists, \$6,401.31; Telephone material from Stock, \$4,864.16....		18,785 91
Kansas-Didsbury Line—		
C.P.R. Co., transportation.....		7 25
Edmonton-Leduc Long Distance Line—		
Material, etc.: W. J. Horner, \$14.00; A. Corby, \$15.00; Buckham & MacDonald, \$107.50; C.N.R. Co., \$36.00; City of Edmonton Telephone Dept., \$3.70; G. W. Berwick, \$27.80; C.P.R. Co., \$83.54; Maintenance: W. Rhodes, \$6.25; G. Rogers, \$3.00; Pay lists, \$310.37; Telephone material from Stock, \$122.93..		730 09
Edmonton Rural Lines—		
Material, etc.: City of Edmonton Telephone Dept., \$4.75; Lundy & McLeod, \$24.95; A. Wilkinson, \$45.46; W. J. Horner, \$12.00; S. Davis, \$10.00; Pay lists, \$88.58; Telephone material from Stock, \$194.26.....		380 00
Morley Rural Line—		
Telephone material from Stock.....		551 31
Edmonton-Sturgeon Line—		
Pay list.....		611 38
Pincher Local Exchange—		
Material, etc.: J. Payant, \$45.00; J. C. McNish, \$98.05; Fernie Lumber Co., \$141.00; Ormond & Alexander, \$7.50; R. H. Ormond, 70c.; C.P.R. Co., \$39.16; Allison Bros., \$2.10; Scott Bros., \$155.95; Central Livery Stable, \$2.00; Jackson Bros., \$20.21; Pay lists, \$1,009.25; Telephone material from Stock, \$2,976.73.....		4,497 65
Frank Exchange—		
Material, etc.: C.P.R. Co., \$21.29; H. Kanouse, \$5.00; C. Goodyear, \$5,548.94; Pay lists, \$1,112.39; Telephone material from Stock, \$2,580.72.....		9,268 34
Blairmore Exchange—		
Operating expenses: Miss M. Sunstrom.....		272 90
Maintenance, Blairmore and Frank Exchanges—		
A. Landels, lineman.....		70 00
Fort Saskatchewan Exchange—		
Material, etc.: City of Edmonton Telephone Dept., \$150.51; W. F. Langworthy, \$57.34; A. W. Thomas, \$45.10; J. Craig, \$16.50; F. E. Daniels, salary operating, \$420.00; Canadian Northern Express Co., 30c.; H. E. Daniel, \$1.50; City of Edmonton Electric Light Dept., \$8.10; G. W. Berwick, \$171.31; Cushing Bros. Co., \$2.24; C.N.R. Co., \$10.53; Pay lists, \$556.40; Telephone material from Stock, \$2,009.23.....		3,449 06
Banff Exchange—		
Material, etc.: Western Planing Mills Co., \$258.76; J. C. McNish, \$156.00; J. H. Ashdown Hardware Co., \$562.16; A. McBride & Co., \$24.60; C.P.R. Co., \$128.03; Northwest Electric Co., \$72.25; D. White, \$14.85; J. H. Grierson, \$11.25; C. Goodyear, \$425.85; Pitter & Bergan, \$48.25; William Head Co., 65c.; Jarrett Bros., \$123.80; City of Edmonton Telephone Dept.,		
	Carried forward.....	\$1,197,837 34

Brought forward.....\$1,197,837 34

PROVINCIAL TELEPHONES—*Continued.*

\$28.15; Dominion Express Co., \$3.42; Kellogg Switchboard & Supply Co., \$1,027.29; Pay lists, \$2,065.32; (Less amount paid by the Dominion Government, \$3,019.67).....	1,930 96
Camrose Exchange—	
H. McPhee, telephone poles, \$171.12; Pay lists, \$332.48; Telephone material from Stock, \$2,255.44.....	2,759 04
Daysland Exchange —	
Material, etc.: H. McPhee, \$171.12; C.P.R. Co., \$33.88; H. Bentley, \$3.32; Smith & Hansen, \$4.25; W. H. MacFarlane, \$25.50; Pay list, \$313.17; Telephone material from Stock, \$1,386.93..	1,938 17
Rosenroll Exchange —	
H. McPhee, telephone poles.....	171 12
Bawlf Exchange —	
Material, etc.: H. McPhee, \$171.14; C.P.R. Co., 64c.; Bawlf Hardware Co., \$1.37; Magee Bros., 95c.; Olson Bros., \$2.25; W. H. McFarlane, \$5.25; Pay list, \$53.50; Telephone material from Stock, \$302.28.....	537 38
Stettler Toll Station —	
Material, etc.: Bell Telephone Co., \$3.55; C.P.R. Co., \$82.85; M. H. Souch, \$10.70; G. R. Farmer, \$13.75; Lundy & McLeod, \$17.05; G. McCormack, \$38.00; W. H. McFarlane, \$64.10; Morrison & Johnston, \$19.96; S. S. Watson, \$10.75; Pay lists, \$647.58; Telephone material from Stock, \$2,380.23.....	3,288 52
Vermilion Exchange—	
Material, etc.: City of Edmonton Telephone Dept., \$14.25; J. B. Sanborn & Co., \$2.41; Howard & Law, \$4.00; Thom's Cash Store, \$10.00; W. F. Raddatz, \$12.85; A. Wilkinson, \$34.28; H. Wood, \$22.50; Pay lists, \$747.17; Telephone material from Stock, \$2,054.76.....	2,902 22
Vegreville-Brosseau Line—	
Vegreville and Northern Telephone Co., telephone poles, \$2,860.50; G. Lee, travelling expenses, \$22.00; Cushing Bros. Co., material, \$8.25; Pay lists, \$667.85; Telephone material from Stock, \$243.66.....	3,802 26
Vegreville Exchange—	
Material, etc.: City of Edmonton Telephone Dept., \$1.50; Lundy & McLeod, \$85.25; J. E. Clarke, \$2.00; G. W. Berwick, \$191.01; C.N.R. Co., \$26.53; Trump & Belisle, \$35.75; McKnight & Frost, \$1.90; Alanson Gully & Co., \$4.85; A. W. Thomas, \$2.50; C. Gordon, \$55.95; A. G. Harkness, \$8.00; Shipley & Walker, \$31.25; Pay lists, \$1,510.75; Telephone material from Stock, \$3,587.17.....	5,545 41
Cochrane Toll Office —	
City of Edmonton Telephone Dept., insulators, \$8.75; C.P.R. Co., freight, \$39.20.....	47 95
Exshaw Toll Office—	
C.P.R. Co., freight.....	41
Leduc Exchange—	
Telephone material from Stock.....	1,046 41
Canmore Toll Office—	
Material, etc.: H. Fraser, \$12.50; H. W. McNeill Co., \$4.25; E. L. Little & Co., \$5.92; City of Edmonton Telephone Dept., \$44.00; C.P.R. Co., \$5.38; Western Planing Mills Co., \$22.50; F. A. Healey, \$27.95; Telephone material from Stock, \$222.18.	344 68
Lloydminster Exchange —	
Pay list, \$403.12; Telephone material from Stock, \$972.96.....	1,376 08
Lundbreck Exchange—	
Telephone material from Stock.....	92 82
Cowley Exchange—	
Telephone material from Stock.....	92 82
Telephone Stock Account—	
Material, etc.: Stromberg-Carlson Telephone Mfg. Co., \$18.50; City of Edmonton Telephone Dept., \$624.84; Cushing Bros. Co., \$769.88; Century Telephone Construction Co., \$16.80; A.	

Carried forward.....\$1,223,713 59

Brought forward. \$1,223,713 59

PROVINCIAL TELEPHONES—*Continued.*

McBride & Co., \$70.50; A. W. Ormsby, \$204.00; D. O. Barr, \$2,160.00; W. Thomas, \$675.00; W. L. Thomas, \$6,263.70; C. S. Wilson, \$8,005.10; P. Baron, \$322.35; M. McKinley, \$215.15; J. Staut, \$623.70; J. H. Fitzpatrick, \$40.50; T. T. Mead, \$441.00; J. Gordon, \$66.00; J. Stobs, \$87.60; J. McKinley, \$1,330.50; H. McPhee, \$223.00; J. Fuhr, \$566.50; E. Ingle, \$437.50; C. Schram, \$125.00; G. Nichols, \$198.75; J. Gordon, \$87.50; J. Musselman, \$133.75; J. Ingle, \$87.50; L. Ingle, \$120.00; S. White, \$31.25; W. Bristow, \$264.65; F. A. Pierce, \$179.55; J. Ray, \$179.55; D. McDonald, \$375.00; J. Mulligan, \$155.25; H. White, \$212.50; C. H. Dunn, \$250.00; Gorman, Clancey & Grindley, \$29,295.07; C. Goodyear, \$8,473.01; Edmonton Iron Works, \$379.39; Parker Foundry Co., \$2,521.71; Northwest Electric Co., \$188.75; Kellogg Switchboard & Supply Co., \$23,729.14; International Telephone Mfg. Co., \$18.00; Freight, duty and expense handling stock: C.P.R. Co., \$355.63; C.N.R. Co., \$15.55; Collector of Customs, \$7.80; Pay lists, \$1,505.00; Vegreville Observer, printing, \$10.00; (Less amount of Stock transferred to different Telephone lines, exchanges, etc., \$61,709.17) 30,352 25

General Expenses—

G. W. Berwick, services and expenses, \$90.20; R. B. Baxter, services, \$27.50; F. L. Ballard, labour, \$11.00; H. B. Cameron, cartage, \$3.50; Canadian Northern Express Co., \$19.76; Canadian Northern Telegraph Co., \$5.31; Dominion Express Co., \$86.03; Cushing Bros. Co., material, \$43.15; City of Edmonton Telephone Dept., messages, \$9.65; Edmonton Tent & Mattress Co., tents, etc., \$212.00; J. Fielders, services and team, \$315.00; N. Girouard, labour, \$19.25; Great West Saddlery Co., letter cases, \$10.00; S. A. Groves, unloading supplies, \$1.65; M. Gainor, draying, 65c.; Gorman, Clancey & Grindley, drayage, \$3.55; Hardisty Bros., cartage, \$422.85; J. Hope, labour, \$7.00; H. M. Kidd, labour, \$15.75; J. T. Lunn, carpentry, \$68.00; C. Latimer, labour, \$5.25; Lundy & McLeod, hardware, 35c.; R. O. Morrison, services and expenses, \$469.65; W. H. Martin & Co., tool bags, \$21.35; E. Martin, shipping material, \$113.85; L. Musselman, blacksmithing, \$13.18; D. MacSurg, \$2.50; M. B. Morrison, piling wire, \$2.25; J. Romanuk, labour, \$3.00; A. W. Ross, cutting cable, \$15.75; N. Rhodes, labour, \$22.50; Sommerville Hardware Co., sundries, \$15.45; Strathcona Cartage Co., \$6.00; H. Oppertshauser, hardware, \$16.40; C. S. Wilson, poles, \$71.75; J. T. Valpy & Son, \$5.00; S. Young, piling wire, \$1.25 2,157 28

CONTINGENCIES (\$15,214.34).

City of Edmonton, excavating and grading re laying of sewer from Saskatchewan Ave. to Government Buildings, etc., \$2,222.69; Karran Bros., contract work re Cottage at Buffalo Park, \$1,676.50; Reporter, Ltd., advertising for tenders, \$6.75; Bulletin Co., advertising for tenders, \$27.00; J. C. Dowsett, purchase of Registry Office site, Edmonton, \$11,000.00; A. Archibald, formalin with broom, \$1.45; L. Woolley, medical expenses and loss of time caused by accident while working on bridge at Medicine Hat, \$279.95 15,214 34

Total Public Works \$1,271,437 46

EDUCATION.

GRANTS TO SCHOOLS (\$159,725.89).

Treasurers of School Districts—

Grants paid under The School Grants Ordinance. \$ 159,725 89

NORMAL SCHOOLS AND TEACHERS' INSTITUTES (\$6,687.29).

Salaries and Payments for Special Services—

G. J. Bryan, Twelve months' salary as Principal 2,300 00
 W. H. Thompson, Twelve months' salary as Vice-Principal 2,000 00
 J. C. Miller, Four months and seventeen days' salary as teacher. 568 55
 Miss E. M. Burnett, Twelve months' salary as teacher. 1,200 00
 Mrs. C. Booth, Six months' salary as teacher. 75 00

Travelling Expenses—

W. H. Thompson, \$95.00; J. C. Miller, \$3.00. 98 00

General Expenses—

Ginn & Co., \$5.31; D. J. Young & Co., Ltd., \$8.30; The J. H. Ashdown Hardware Co., Ltd., \$14.28; Heintzman & Co., Ltd., \$50.00; Linton Bros., \$46.40; Osborne Bros., \$22.40; Hammond Lithographing Co., Ltd., \$2.25; Russel, Lang & Co., \$1.34; Alberta Piano and Organ Co., \$1.25; W. Briggs, \$35.72; J. F. Glanville & Co., \$5.60; Cushing Bros. Co., Ltd., \$10.76; The Steinberger Hendry Co., \$53.75; The Bell Telephone Co., \$37.00; Calgary Milling Co., 65c.; Neilson Furniture Co., Ltd., \$13.80; Dominion Express Co., \$1.10; G. J. Bryan, \$61.29; The Herald Company, \$35.90; J. C. McNeill, \$10.19. Advertising: Albertan Publishing Co., \$4.60; W. J. Brehman, \$10.00. Periodicals: The University of Chicago, \$1.35; A. W. Munford & Co., \$1.50; The New England Publishing Co., \$2.50; The Public School Publishing Co., \$1.25; A. S. Barnes & Co., \$2.50; The Palmer Co., \$3.00; Manual Arts Press, \$1.75. 445 74

INSPECTION OF SCHOOLS (\$15,824.56).

Salaries of Inspectors—

G. E. Ellis, \$1,700.00; J. Ross, \$1,700.00; P. H. Thibaudeau, \$1,700.00; J. F. Boyce, \$1,700.00; J. W. Brown, \$1,700.00; J. A. Smith, \$424.98; J. E. Loucks, \$1,275.00; C. H. Russell, \$1,133.33. 11,333 31

Subsistence, Allowance and Travelling Expenses—

G. E. Ellis, \$601.10; J. Ross, \$610.60; P. H. Thibaudeau, \$623.90; J. F. Boyce, \$619.70; J. W. Brown, \$655.75; J. A. Smith, \$161.20; C. H. Russell, \$564.60; J. E. Loucks, \$649.55; W. H. Thompson, \$4.85. 4,491 25

PROVINCIAL UNIVERSITY AND AGRICULTURAL COLLEGE AT STRATHCONA (\$150,000.00).

Purchase of site, River Lot 5, Edmonton Settlement, from Mrs. Stocks and Mrs. Simpson, executrix Simpson Estate. 149,357 17
 Secretary-treasurer, City of Strathcona, Taxes on River Lot 5, Edmonton settlement, from January 1, 1907, to June 7, 1907 642 83

SUPERVISION OF SCHOOLS AMONG FOREIGNERS (\$2,371.35)

R. Fletcher, Twelve months' salary as supervisor. 1,500 00

General Expenses and Services—

R. Fletcher, travel, subsistence, etc., \$845.85; Interpreters: J. Pidmurnyj, \$1.00; W. Ikaczuk, \$2.00; W. Hawryliak, \$1.50; J. Litawsky, \$2.00; J. Stewart, \$1.50; T. Nemisky, \$6.00; C. Rauch, \$3.50; J. Tobuz, \$1.50; S. Ciolok, \$1.50; D. Achtemyzuk, \$1.50; A. Bacierwski, \$1.50; M. Shalka, \$1.00; C. Cnuz, \$1.00. 871 35

Carried forward. \$ 334,609 09

Brought forward.....	\$ 334,609 09
EXPENSES OF MEETINGS OF EDUCATIONAL COUNCIL (\$14.95).	
Travelling Expenses—	
G. J. Bryan, \$14.95.....	14 95
EXAMINATIONS (\$2,773.27).	
Services Reading Papers—	
W. E. Hay \$105.20, R. B. Forsythe \$16.00, R. H. Johnston \$18.00; W. Rea \$103.50, G. E. Pentland \$104.20, N. E. Carruthers \$18.00, W. Scott \$86.50, W. Skinner \$97.50, H. R. Parker \$86.50, J. A. Fife \$102.75, J. A. Smith \$23.25, G. F. McNally \$86.50, R. S. Jenkins \$88.50, W. A. Hamilton \$99.45, F. S. Carr \$92.35, J. Low \$104.05, P. C. Dobson \$16.00, R. M. Watt \$17.25, A. E. Torrie \$16.00, W. M. Corbett \$18.00.....	1,299 50
Services of Presiding Examiners—	
W. A. Lewis \$5.00, R. B. Forsythe \$114.20, J. A. Smith \$109.25, R. M. Watt \$70.50, H. R. Parker \$45.09, A. E. Torrie \$108.85, G. E. Pentland \$31.80, W. J. McLean \$130.75, W. A. Hamilton \$30.63, N. E. Carruthers \$99.45, P. C. Dobson \$100.50, C. W. Brown \$26.15, R. H. Johnston \$70.50, W. M. Corbett \$98.20, J. W. Brown \$24.85, J. Morgan \$137.65, C. H. Russell \$9.00, J. Ross \$5.50, G. E. Ellis \$5.00, P. H. Thibauveau \$1.75, W. Thompson \$53.60.....	1,278 22
Clerical Assistance —	
D. C. McEachern.....	45 00
Stationery, Supplies, etc.—	
K. W. MacKenzie 40c., R. H. McDuffer \$2.60, Blowey—Henry Co. \$4.00.....	7 00
Express, Cartage, Livery and Caretaker—	
Dominion Express Co., \$84.10; C.N.R. Express Co., \$1.00; Windsor Livery, \$2.00; Elliott Bros., \$1.50; Edmonton Express & Transfer Co., 50c.; J. E. Bible, caretaker, \$19.00; Postmaster, Edmonton, Stamps, \$35.45.....	143 55
EDUCATION, TRANSPORTATION AND MAINTENANCE OF DEAF, MUTE AND BLIND CHILDREN (\$1,476.35).	
Manitoba Institution of Deaf and Dumb, Winnipeg.....	1,176 35
Ontario Institution for the Blind, Brantford.....	300 00
DOMINION EDUCATIONAL ASSOCIATION (\$100.00).	
F. H. Schofield, Treasurer Dominion Education Association.....	100 00
CONTINGENCIES (\$113.65).	
Convention —	
J. McCaig, rent, etc.....	53 65
Miscellaneous—	
Watson Bros., silver trowel.....	60 00
Total Education.....	<u>\$339,087 31</u>

AGRICULTURE AND STATISTICS.

EXPENDITURE UNDER THE AGRICULTURAL SOCIETIES ORDINANCE (\$14,550.45).

Grants to Agricultural Societies—	
Cardston, \$563.33; Deseret, \$515.67; Didsbury, \$325.66; Innisfail, \$701.00; Leduc, \$343.53; Lacombe, \$352.83; Lethbridge and	
Carried forward.....	

Brought forward.....

EXPENDITURE UNDER THE AGRICULTURAL SOCIETIES
ORDINANCE—Continued.

District, \$891.50; Macleod, \$638.33; Medicine Hat, \$571.83; Olds, \$428.83; Okotoks, \$615.83; Ponoka, \$421.17; Raymond, \$388.33; Vermilion, \$398.17; Wetaskiwin, \$367.83; Pincher Creek, \$219.67; Fort Saskatchewan Industrial Exhibition Assn., \$244.83; Inter-Western Pacific Exhibition Co., \$2,225.85; Red Deer Exhibition Assn., \$382.50; Vermilion Valley and Beaver Lake, \$580.20; Edmonton Industrial Exhibition Assn., \$2,922.77; Nanton, \$240.66; Alberta Poultry and Pet Stock Assn., \$201.63.....	\$ 14,541 95
T. B. Henderson, travelling and hotel expenses.....	8 50

JUDGES AT EXHIBITIONS (\$1,593.35).

Services and Expenses—

E. N. Barker, \$36.60; E. C. Hallman, \$41.35; S. F. Tolmie, \$15.00; S. W. Paisley, \$54.45; L. Bridge, \$91.60; W. Moodie, \$83.25; E. M. McRae, \$12.00; T. H. Tinney, \$110.95; J. G. Clark, \$99.40; J. Gardhouse, \$20.00; A. Paterson, \$288.55; G. H. Hutton, \$36.80; A. W. Smith, \$136.10; G. Gray, \$138.10; T. B. Henderson, \$32.70; W. R. Winslow, \$85.85; S. B. Fuller, \$124.90; B. Wright, \$103.00; D. C. Robertson, \$82.75.....	1,593 35
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PROMOTION OF LIVE STOCK AND AGRICULTURAL INSTITUTES AND
ASSOCIATIONS (\$10,451.33).

H. A. Craig, Seven months and twenty-five days' salary as Superintendent of Fairs and Institutes.....	977 82
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Fees and Expenses of Lecturers at Institute Meetings—

J. Tregillis, \$23.50; M. D. Geddes, \$83.10; C. M. MacRae, \$418.60; B. Wright, \$490.15; H. W. Campbell, \$641.35; Mrs. Baxter, \$3.00; D. W. Warner, \$125.00; G. H. Hutton, \$442.70; G. Harcourt, \$3.60; J. D. Hughes, \$258.86; C. Craig, \$215.32; G. A. Stouffer, \$220.06; W. A. Munro, \$794.80; T. H. Mason, \$381.80; J. A. Turner, \$62.73; P. Svarich, \$121.80; T. B. Henderson, \$69.05; H. A. Craig, \$1,201.06; A. W. Foley, \$238.40.....	5,794 88
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Expenses Stock Judging Contest at Calgary—

J. Ross, \$7.85; H. A. Skinner, \$4.90; S. Swift, \$8.70; R. Smith, \$6.70; D. F. Fowler, \$10.55; M. Godfrey, \$10.55; G. T. White, \$4.85; L. G. Evarts, \$6.80; R. T. Stephenson, \$2.40; G. Randle, \$2.40; J. Smith, \$3.70; G. B. Carroll, \$3.20; J. Plester, \$3.20; J. E. Eversole, \$4.85; J. J. Richards, \$4.50; W. R. Winslow, \$6.00; H. T. Rix, \$6.75.....	97 90
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Purchase, hire and care of animals for stock judging purposes—

F. S. Pingle, \$91.00; D. W. Warner, \$160.00; C. MacIntosh, \$20.99; R. Mitchell, \$10.00; H. C. Cooper, \$151.40; W. F. Stevens, \$7.00; T. C. Rubbra, \$143.70; Alberta Livery Stables, \$77.25; Pioneer Livery Stables, \$179.28; J. W. Fortune, \$197.25; W. Hewson & Son, \$141.40; W. J. Horner, \$112.00; Fisk & McManimie, \$247.00; J. Tregillis, \$21.25; Taylor & Darrock, \$20.00; J. S. Schmelke, \$42.00; C. A. J. Sharman, \$35.95; J. L. Beeker, \$30.00; P. Turner, \$78.25; Alberta Livery, \$336.00.....	2,101 72
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Advertising Institute Meetings, etc.—

Albertan Publishing Co., \$3.80; Alberta Advocate, \$10.50; Alberta Herald Publishing Co., \$6.00; Advance, Macleod, \$3.00; Bulletin Co., Ltd., \$7.48; Claresholm Review, \$5.12; Chronicle, Raymond, \$2.00; Courier de l'Ouest, \$6.00; Carstairs Journal, \$5.45; Chronicle Company, \$2.75; Didsbury Pioneer, \$10.96; Farm & Ranch Review, \$9.00; Herald Printing Co., \$4.40; Herald Co., \$4.00; Herald Publishing Co., \$4.00; High River Times, \$11.80; Innisfail Free Lance, \$2.00; Innisfail Province, \$5.00; Journal Co., \$2.00; Leduc Enterprise, \$4.00; Magrath Pioneer, \$8.30; Medicine Hat News, \$24.34; Nanton News, \$3.00; News Publishing Co., \$11.75; Okotoks Review, \$16.20; Olds Gazette,	
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Carried forward.....\$ 25,116 12

Brought forward.....\$ 25,116 12

PROMOTION OF LIVE STOCK AND AGRICULTURAL INSTITUTES AND ASSOCIATIONS—*Continued.*

\$9.75; Post, Wetaskiwin, \$5.00; Pincher Creek Echo, \$2.25; Ponoka Herald, \$17.00; Plaindealer Co., \$3.85; Reporter, Fort Saskatchewan, \$4.75; Representative, Leduc, \$4.00; Red Deer Advocate, \$4.00; Southern Alberta News, \$13.50; Stettler Independent, \$4.50; Times, Medicine Hat, \$7.40; Vegreville Observer \$3.00; Western Globe, Lacombe, \$7.50.....	259 35
General Expenses—	
Alberta Railway & Irrigation Co., freight on stock, \$48.00; W. F. Stevens, show cases, \$25.70; Douglas Co., sundries, \$14.10; Hon. J. Hamilton, dues, \$5.00; Windsor Livery, livery, \$8.00; J. E. Miers, view of trophy, \$2.50; G. Mays & Sons, 2 trunks, \$39.50; Williams, Brown & Earle Co., magic lantern and fixtures, etc., \$113.20; E. Brown, lantern slides, \$276.75; People's Gas Supply Co., sundries, \$64.75; Latta & Lyons, horse shoeing, \$33.75; Mays Coal Co., coal, \$1.35; Lundy and McLeod, hardware, \$1.65; Rent of halls for meetings: R. McQue, \$4.00; Prof. Mason, \$20.00; H. Lusk, \$16.00; F. Pashak, \$3.00; J. Todd, \$5.00; Blackfalds Public Halls Co., \$3.50; Glover & McCormac, \$12.00; W. C. Bowen, \$5.00; Taylor, Boyle & Parlee, \$50.00; H. B. Donovan, cuts, \$108.85; A. J. McDonald, horse and rig, \$2.50; Edmonton Tent and Mattress Co., bed, etc., \$22.00; The Western Tent and Mattress Co., repairs, \$8.20; W. G. Ibbotson, brokerage, \$30.15; Reliable Poultry Journal Publishing Co., cut, \$1.60; R. J. Manson, erecting stand, \$57.84; Postmaster, Edmonton, post cards, \$21.00; Massey Harris Co., springs, \$13.00; Freight, express and cartage: Dominion Express Co., \$40.35; Canadian Northern Express Co., 45c; Western Cartage Co., \$1.00; Potter & McDougall, \$2.75; C. P. R. Co., \$150.72; Hardisty Bros., \$6.50	1,219 66

EXPERIMENTS AND INVESTIGATION OF FARM CROPS (\$3,383.04).

General Expenses—	
Herald Publishing Co., advertising, \$5.04; Taber Free Press, advertising, \$3.80; J. I. Poole, grant for Lacombe Experimental Station, \$3,000.00; G. C. Garnett, freight on oats, \$66.30; English & Calkin, freight on oats, \$180.00; "Ratin," 3 large Ratin, \$14.65; Douglas Co., photographic materials, \$4.10; D. E. Harris, services and expenses, \$105.40; Dominion Express Co., \$3.75	3,383 04

PROVISION FOR HOLDING A FAT STOCK SHOW (\$1,000.00).

Grant—	
Secretary-treasurer The Fat Stock Show, Calgary.....	1,000 00

PRODUCTION AND INTERCHANGE OF IMPROVED STOCK (\$630.00).

Grants—	
Secretary Bowden Horse Breeders' Assn., \$240.00; Secretary, Beaver Dam Horse Breeders' Association, \$240.00	480 00
Hudson's Bay Co., transportation of animals.....	150 00

DESTRUCTION OF GREY OR TIMBER WOLVES AND COYOTES (\$4,628.70).

R. G. Mathews, Secretary-treasurer, Western Stock Growers' Association, \$1,030.00; Wolf bounties, \$3,597.80; Dominion Express Co., 90c.....	4,628 70
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DESTRUCTION OF NOXIOUS WEEDS (\$16,358.72).

A. Mitchell, Twelve months' salary as chief weed inspector, \$1,400; expenses, \$703.85.....	2,103 85
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Carried forward.....\$ 38,340 72

Brought forward.....\$ 38,340 72

DESTRUCTION OF NOXIOUS WEEDS—*Continued.*

Services and Expenses of Inspectors:

J. S. Edmonton, \$115.00; G. C. Nimmons, \$150.75; J. Quinton, \$212.45; J. Primeau, \$145.00; J. A. McDougall, \$80.00; F. W. Doubt, \$170.50; L. Perras, \$97.87; E. B. Nomers, \$110.15; W. H. Furnald, \$25.00; W. W. Alton, \$85.00; T. Balaam, \$58.40; W. H. Brown, \$180.00; A. C. Brown, \$155.75; P. Bolan, \$120.00; G. E. Brown, \$150.00; J. Brash, \$155.00; E. J. Callaway, \$185.00; J. Cowcill, \$205.00; G. M. Cardiff, \$175.00; J. Capron, \$150.00; F. Cosens, \$150.00; G. Cookson, \$55.00; P. Fisher, \$235.75; J. H. Foersher, \$40.00; L. Fleming, \$100.00; W. A. Flack, \$150.00; D. Ferguson, \$25.00; J. D. Foster, \$150.75; P. George, \$100.52; A. R. Gibson, \$130.00; R. Hare, \$190.00; G. B. Hall, \$231.40; A. F. Hudson, \$170.00; H. Hope, \$195.00; E. Hogan, \$187.50; E. A. Hayes, \$80.00; W. A. Hamilton, \$127.00; T. J. Hampton, \$130.30; E. Hinckley, \$100.00; W. H. Hammer, \$125.95; T. W. Harris, \$183.25; A. Hodgson, \$74.00; C. A. Hodgins, \$125.75; L. B. Ivey, \$150.00; P. Jaffery, \$211.33; R. June, \$212.00; P. J. Jordan, \$150.00; B. F. Keillor, \$23.00; T. Littleford, \$244.00; J. Lamont, \$155.00; F. L. Langston, \$150.00; D. L. Mudiman, \$218.80; H. E. McKay, \$35.00; D. Musselman, \$30.00; A. Mursell, \$51.95; D. McFarlane, \$100.00; J. S. MacKay, \$150.00; D. W. McKinnon, \$145.00; S. M. McKay, \$150.00; C. Mills, \$150.00; H. McIntosh, \$156.00; W. Monarty, \$100.00; J. Morkin, \$150.00; H. Ostlund, \$370.00; W. J. Ottewell, \$65.00; E. C. Roper, \$198.50; J. Robinson, \$255.00; C. F. Rennie, \$60.00; N. Rushton, \$165.00; F. E. Renaud, \$187.10; J. J. Stanton, \$155.00; M. B. Shantz, \$36.45; D. Sullivan, \$143.00; J. Smith, \$145.00; D. K. Slawson, \$195.00; G. E. Simpson, \$150.00; T. B. Stanford, \$150.00; P. Svarich, \$150.70; M. R. Shantz, \$150.00; W. Spinks, \$130.00; G. Thorson, \$197.35; R. J. Torrie, \$100.00; B. Thomas, \$100.00; O. H. Toremson, \$75.00; P. Umbach, \$160.00; S. J. Wing, \$215.70; E. Wigmore, \$368.50; G. Whittaker, \$115.00; G. S. Wilson, \$85.40; E. H. Young, \$191.20..... 12,829 02

Destroying Weeds—

J. Brandham, \$1.00; G. Brandham, \$2.00; E. Shipley, \$2.00; H. Rasmasson, \$4.50; J. D. Simmons, \$45.00; R. Stoddard, \$76.25; S. Ackroyd, \$42.60; J. Steele, \$46.75; C. Harris, \$35.00; A. Hall, \$47.00; A. Cusworth, \$9.00; M. Rasmasson, \$34.00; W. Stoddard, \$32.50; N. Rich, \$43.25; E. C. Cox, \$20.00; H. A. Walker, \$20.00; D. C. Perry, \$47.50; F. N. Perry, \$37.50; I. McKelvie, \$33.75; N. L. McLean, \$25.00; H. S. Gibb, \$40.00; O. Bridge, \$84.25; E. J. Coleman, \$22.00; Coleman Bros. Co., \$67.35; J. H. Bridge, \$43.00; W. B. Donaldson, \$85.00; J. Schmidek, \$16.50; A. B. Everts, \$5.00; M. Olsen, \$3.00; L. Russell, \$68.00; E. Cox, \$6.00; E. Weed, \$12.00; W. Quibell, \$146.50; R. J. Withers, \$5.00; R. Sheppard, \$6.00; H. W. Wilson, \$8.00..... 1,222 20

Incidentals—

Dominion Express Co., \$16.15; Dept. of Agriculture, Ottawa, pocket cases weed seeds, \$187.50..... 203 65

STOCK INSPECTION (\$2,211.40).

Salaries and Travelling Expenses

C. J. Creswell, Ten months' salary as Chief Stock Inspector, \$1,000.00; travelling expenses, \$626.40..... 1,626 40
A. Fleming, Three months and three days' salary as Stock Inspector..... 155 00
P. D. Saunders, Eight months and eighteen days' salary as Stock Inspector..... 430 00

BRANDS (\$3,854.12).

Salaries—

J. Wilson, Twelve months' salary as Recorder of Brands..... 1,500 00

Carried forward.....\$ 56,306 99

Brought forward.....	\$ 56,306 99
BRANDS—Continued.	
J. H. Bell, \$937.20; J. J. Foulkes, \$421.50; A. Passmore, \$154.86; W. L. Hawkes, \$137.03; J. Lyle, \$148.69; F. Allingham, \$305.25; A. M. Johns, \$140.09.....	2,244 62
Lethbridge News, advertising, \$7.50; Herald Co., advertising, \$30.00; Wetaskiwin Times, advertising, \$6.00; A. B. McDonald, travelling expenses and six days' attendance Board of Com- missioners, \$48.50; W. Huckvale, three days as brand commis- sioner, \$15.00; Dominion Express Co., \$2.50.....	109 50
COLLECTION AND COMPILATION OF VITAL STATISTICS (\$1,861.75).	
Registrars' fees —	
M. C. Bernard, \$418.25; C. B. Bowman, \$97.75; B. C. d'Easum, \$163.25; S. P. Fream, \$64.00; A. F. Grady, \$119.25; St. Geo. Jellett, \$168.25; Mrs. J. McWhirter, \$109.50; A. McRae, \$63.25; C. E. Snow, \$36.75; J. D. Skinner, \$155.50; H. F. Sandeman, \$178.25; A. Schmid, \$179.75; J. A. Tierney, \$68.25; D. White, \$39.75.....	1,861 75
MEDICAL, AGRICULTURAL, INDUSTRIAL AND OTHER STATISTICS (\$1,487.47).	
Subscriptions to Newspapers and Periodicals, etc.—	
Macmillan Company of Canada, \$13.04; Canadian Farm Imple- ments, 50c.; Farmer's Advocate, \$192.50; Nor'West Farmer, \$147.75; E. H. Heath Co., \$51.50; H. B. Donovan, 90c.; Ham- mond Lithographing Co., \$262.00; Morang & Co., \$238.01; Clark Bros. & Co., \$10.82; Hatchard, \$1.06.....	918 08
Salaries, freight, etc.—	
Miss G. M. Ashbury, \$358.06; Miss M. Hartnedy, \$200.00; C. P. R. Co., \$5.85; Hardisty Bros., \$1.00; Dominion Express Co., \$4.48.	569 39
SUGAR BEET INDUSTRY (\$23,366.50).	
Knight Sugar Co., bounty, one-half cent per lb. on 4,673,300 lbs. of sugar.....	23,366 50
PROTECTION OF GAME (\$2,215.62).	
B. Lawton, Twelve months' salary as chief game guardian.....	1,200 00
E. Simmons, Five months' salary as game guardian.....	416 65
A. G. Jordan, Two months and twenty-five days' salary as game guardian.....	140 32
Sundry Expenses —	
B. Lawton, travelling expenses, etc., \$446.25; Douglas Co., pyro- graphy outfit, \$6.00; G. H. Graydon, pyrography outfit, \$6.40.	458 65
BACTERIOLOGICAL AND PATHOLOGICAL WORK (\$3,590.71).	
Dr. D. G. Revell, Five months and forty-two days' salary as bacteriolo- gist.....	1,326 39
Dept. of Agriculture, Province of Saskatchewan —	
Half cost expenses incurred in connection with Bacteriological and Pathological Work.....	1,339 59
General Expenses—	
W. T. Keener & Co., books, \$87.27; Baker & Taylor Co., books, \$24.77; Lundy & McLeod, hardware, \$16.20; Spencer Lens Co., microscope, drugs, etc., \$378.52; E. H. Sargent & Co., drugs, \$2.14; A. Archibald, sundries, \$29.30; E. Leitz, alcohol lamp, etc. \$5.00; Lea Brothers & Co., medicine, \$12.00; W. A. Michael, brokerage, \$1.00; F. Perkins & Co., towelling, \$5.75; O. C.	
Carried forward.....	\$ 90,258 43

Brought forward.....	\$ 90,258 43
BACTERIOLOGICAL AND PATHOLOGICAL WORK— <i>Continued.</i>	
Willson, salary, \$50.00; D. G. Revell, sundry expenses, \$252.11; Freight, expenses and cartage: Hardisty Bros., 50c.; C.P.R. Co., \$59.57; Dominion Express Co., 60c.....	924 73
PROMOTING AND ENCOURAGING DAIRY WORK AND POULTRY FATTENING IN THE PROVINCE (\$11,374.15).	
Poultry Fattening—	
Salaries and Expenses: A. W. Foley, salary \$1,400.00, expenses \$369.10; G. A. Stauffer, salary \$175.65, expenses \$151.75; W. A. Munro, salary, \$100.00.....	2,196 50
General Dairying Service—	
Salaries: G. W. Scott, \$1,200.00; H. S. Pearson, \$1,200.00; F. W. Underwood, \$1,250.00; F. C. Cave, \$522.59; A. E. Craddock, \$561.17; R. Berry, \$632.90; Miss A. Underwood, \$510.85; Miss H. McKeown, \$660.00; P. Pallesen, \$225.00; P. J. Norgaard, \$52.50; J. R. Flan, \$81.00; H. J. Donnelly, \$116.13; J. E. Folley, \$23.22.....	7,035 36
Travelling Expenses: G. W. Scott, \$109.15; H. S. Pearson, \$478.30; P. J. Norgaard, \$55.85; G. W. Bachelder, \$6.70; F. Baumgartner, \$36.25.....	686 25
Material, Supplies, etc.: C. Marker, \$148.95; The Byron-May Co., Ltd., \$1.75; P. Burns & Co., \$2.50; J. H. Ashdown Hardware Co., Ltd., \$3.44; Alberta Advertising & Specialty Co., \$1.80; Alberta Job Dept., \$2.25; Alberta Herald Publishing Co., \$12.50; Dennison M'fg. Co., \$9.00; Imperial Oil Co., \$3.00; Ellis & Grogan, \$18.32; Jas. Findlay, \$1.25; Gaetz Cornett Drug & Book Co., Ltd., \$10.65; Grieve & Berry, 75c.; Hudson's Bay Bay Co., \$6.20; Harrison & Co., \$22.00; Linton Bros., \$4.90; T. Pallesen, \$12.73; Table & Ticket Co., 46c.; C. M. Tait, \$8.00; Calgary Saddlery Co., \$1.25; Creamery Package Mfg. Co., \$4.80; Calgary Brewing & Malting Co., 75c.....	277 25
Sundries: C. Marker, freight, etc., \$72.73; Bevan & Gregson, rent, \$3.00; Dept. of Agriculture, Ottawa, \$1.00; Buckham & Macdonald, livery, \$145.00; Murphy Bros., \$16.00; J. Lust, Jr., draying, \$10.00; H. C. Cooper, Livery & Cartage Co., Ltd., draying, \$22.00; Innisfail Transfer, draying, \$5.50; Western Cartage Co., \$1.25; G. Quinton, \$19.00; C. J. B. Ward, labour, \$3.00; Dominion Express Co., \$2.15.....	300 63
Lacombe Convention—	
Travelling and hotel expenses: J. Benedictson, \$11.10; P. Jaffrey, \$6.70; T. L. Buckson, \$6.60; P. B. Gregson, \$5.40; J. Barrow, \$4.00; G. W. Scott, \$11.35; F. W. Underwood, \$11.90; T. W. Fry, \$6.10; A. S. Rosenroll, \$4.25; G. Malchow, \$4.80; D. Merkeberg, \$10.70; S. C. Archibald, \$3.50; S. J. Smith, \$7.35; A. E. Fritz, \$3.00; C. J. B. Ward, \$3.80; J. Cole, \$3.50; A. Ottewell, \$7.35; J. Jensen, \$6.65; H. S. Pearson, \$3.35; J. D. Quantz, \$7.30; E. S. Hussey, \$7.35.....	136 05
Red Deer Convention—	
Travelling and hotel expenses: A. Pederson, \$9.00; J. Cox, \$7.00; F. Krause, \$15.00; W. R. Meacham, \$8.70; W. H. Morris, \$5.85; L. M. McLean, \$3.60; D. Markeberg, \$8.60; G. W. Scott, \$8.90; S. C. Archibald, \$7.85; W. W. MacGregor, \$3.20; M. L. Campbell, \$5.60.....	83 30
Cost of manufacturing Butter in excess of four cents per lb. at the following creameries: Beaver Hills, \$135.86; Calgary, \$8.93; Clover Bar, \$99.58; Pine Creek, \$67.59; Stony Plain, \$259.30; Rosenroll, \$87.55.....	658 81
MAINTENANCE OF FRUIT EXPERIMENTAL STATIONS (\$299.80).	
Services—	
T. Littleford, \$25.00; J. B. Merrill, \$15.00; A. S. Blackwood, \$25.00; S. Troyer, \$25.00; J. G. Vosberg, \$25.00; J. Rapler, \$25.00; W. F. Wilkinson, \$25.00; H. T. Payne, \$10.00; A. S. Thresher, \$10.00.....	185 00
Carried forward.....	\$ 102,742 31

Brought forward.....	\$ 102,742 31
MAINTENANCE OF FRUIT EXPERIMENTAL STATIONS— <i>Continued.</i>	
Material, Express, etc.—	
T. Littleford, 70c.; J. B. Merrill, \$1.30; A. S. Blackwood, 60c.; S. Troyer, 60c.; Customs Officer, Edmonton, \$2.10; A. Mitchell, \$50.55; Strand's Nursery, \$10.00; J. H. Wismer, \$13.40; A. P. Stevenson, \$21.80; Canadian Northern Express Co., \$2.35; Dominion Express Co., \$11.40.....	114 80
CATTLE BREEDERS' ASSOCIATION (\$600.00).	
President and Sec.-Treas. Cattle Breeders' Association.....	600 00
HORSE BREEDERS' ASSOCIATION (\$400.00).	
President and Sec.-Treas. Horse Breeders' Association.....	400 00
SHEEP BREEDERS' ASSOCIATION (\$400.00)	
President and Sec.-Treas. Sheep Breeders' Association.....	400 00
SWINE BREEDERS' ASSOCIATION (\$200.00).	
President and Sec.-Treas. Swine Breeders' Association.....	200 00
ALBERTA FAIRS ASSOCIATION (\$300.00).	
Sec.-Treas. Alberta Fairs Association, Innisfail.....	300 00
PROVINCIAL SEED FAIR (\$449.40).	
Prizes awarded at Provincial Seed Fair.....	380 00
Incidentals—	
City of Edmonton, Electric Light, lighting building, \$2.50; Lundy & McLeod, locks, 50c.; R. J. Mason, labour, \$28.90; Taylor, Boyle & Parlee, rent, \$25.00; Hammond Lithographing Co., advt., \$12.50.....	69 40
DEPARTMENTAL LIBRARY (\$476.08).	
Miscellaneous Books and Periodicals—	
H. B. Donovan, 30c; J. H. Sanders Publishing Co., \$23.00; Orange Judd Co., 75c; Renouf Publishing Co., \$9.14; Library Bureau of Canada, \$10.57; Accountancy Book Publishing Co., \$11.50; Messrs. Vinton & Co., \$3.88; American Breeders' Association, \$2.50; Baker & Taylor Co., \$8.28; Farmers' Advocate, \$1.00; Ginn & Co., \$7.54; American Trotting Register Assn., \$50.00; Suffolk Horse Society, \$36.80; Harper Bros., \$1.60; Macmillan Company of Canada, \$106.15; American Book Co., \$13.87; Municipal Journal and Engineer, \$12.00; Mendota Book Co., \$3.60; American Journal of Public Hygiene, \$2.60; Standard Sanitary Mfg. Co., \$3.50; D. Appleton & Co., \$4.10; Eyre & Spottiswoode, \$2.69; H. Holt & Co., \$7.03; Nor' West Farmer, \$14.70; Morang & Co., \$50.75; Saalfeld Publishing Co., \$39.00; J. A. Carveth & Co., \$7.70; Hackney Horse Society, \$2.61; American Suffolk Horse Association, \$2.50; Western Sportsman, \$1.50; Creamery Package Mfg. Co., \$4.01; H. W. Campbell, \$2.50; P. Blakiston's Son & Co., \$4.00.....	451 67
Freight, Express, etc.—	
C. Marker, \$1.00; Collector of Customs, 45c; Dominion Express Co., \$10.18; Acme Co., \$1.75; Canadian Northern Express Co., \$1.00; C. P. R. Co., \$9.68; Hardisty Bros., 35c.....	24 41
LOANS TO CREAMERIES (\$13,114.15).	
Bonnie Glen Creamery—	
Equipment, etc.: E. Leonard & Sons, \$531.47; The Gurney Standard	
Carried forward.....	\$ 105,682 59

Brought forward.....\$ 105,682 59

LOANS TO CREAMERIES—*Continued.*

Metal Co., \$52.72; Ellis & Grogan, \$24.30; J. R. Flan, \$21.00; C. P. R. Co., \$34.59; J. Y. Griffin & Co., \$14.00; The J. H. Ashdown Hardware Co., \$41.16; C. Richardson & Co., \$649.69; C. W. Gaetz, \$8.35.....	1,377 28
Content Creamery—	
Equipment, etc.: The Content Creamery Association, \$1,375.00; R. Chapman, \$5.25; R. B. Wilkinson, \$9.50.....	1,389 75
Conjuring Creek Creamery—	
Equipment, etc.: D. C. McLean, \$10.00; J. Y. Griffin & Co., \$14.00; J. K. Jordan, \$3.50; E. Leonard & Sons, \$531.47; C. Marker, \$1.82; The Gurney Standard Metal Co., \$51.85; Ellis & Grogan, \$70.30; J. R. Flan \$36.65; The J. H. Ashdown Hardware Co., \$41.16; C. Richardson & Co., \$617.03; C. W. Gaetz, \$9.95....	1,387 73
Crossfield Creamery—	
Equipment, etc.: C. Marker, \$26.85; C. P. R. Co., 70c.; R. Reid, \$9.00; The Gurney Standard Metal Co., \$69.93; W. Bradley, \$7.55; J. R. Flan, \$32.95; O. E. Coffin, \$2.50; J. A. Sutherland, \$25.82; M. R. Meacham, \$2.25; D. A. McFadyen, \$18.00; C. Richardson & Co., \$1,042.00; A. Urquhart, \$6.25; G. Becker, \$120.08; J. H. Ashdown Hardware Co., \$43.52; Sutherland & McKay, \$19.90; J. Y. Griffin & Co., \$14.00; Ellis & Grogan, \$9.63; A. Spragge, \$18.15; G. Spragge, \$18.15; J. C. Quinn, \$5.75; Ontkes & Armstrong, \$1.90.....	1,494 88
Evarts Creamery—	
The Medicine Valley Creamery Co.....	1,500 00
Lacombe Butter and Cheese Manufacturing Association.....	1,500 00
Lamerton Creamery—	
Equipment, etc.: C. P. R. Co., \$11.43; C. Marker, \$1.60; R. F. Sanderson, \$39.40; F. Dowswell, \$52.01; J. C. Simpson, \$9.45; Riverside Creamery Association, \$1,000.00; R. K. Allan, \$124.12; Ellis & Grogan, \$207.43; P. E. Girard, \$8.00.....	1,453 44
Rosenroll Creamery—	
Equipment, etc.: The Manitoba Iron Works, \$43.70; A. Lawson, \$98.54.....	142 24
Rimbey Creamery—	
Equipment, etc.: C. Marker, \$32.00; C. P. R. Co., \$10.93; J. Y. Griffin & Co., \$14.00; T. A. Iddings, \$22.75; F. A. Peabody, \$3.00; Ellis & Grogan, \$4.75; L. Young, \$2.75; T. Mowbray, \$18.00; J. R. Flan, \$56.60; C. Richardson & Co., \$1,200.98; J. A. Fincham, \$3.50; S. Rimbey, \$2.50; P. Bowen, \$3.50; Gurney Standard Metal Co., \$49.43; S. W. Allison, \$32.00; C. A. Putland & Co., \$18.25; O. A. Gideon, \$16.00.....	1,490 94
Spring Lake Creamery—	
Equipment, etc.: C. Marker, \$60.70; Ellis & Grogan, \$83.89; J. R. Flan, \$23.60; Morrison & Bryenton, \$3.50; Whyte, Orr & Wells, \$20.58; The J. H. Ashdown Hardware Co., \$5.80; Gurney Standard Metal Co., \$57.18; C. Richardson & Co., \$1,073.08; F. W. Bryenton, \$1.92; J. Y. Griffin & Co., \$14.00; Calgary Iron Works, \$23.29; M. E. Hunter, \$10.35.....	1,377 89
ADVANCE PAYMENTS AND GENERAL OPERATING EXPENSES OF CREAMERIES (\$183,160.11).	
Blackfalds Creamery—	
Cream purchased from patrons.....	7,754 22
Cost of hauling cream.....	1,021 58
Butter Freight Account:	
C. P. R. Co.....	206 62
Local working fund:	
Blackfalds Butter and Cheese Manufacturing Association....	417 07
Manufacturing Account:	
Salaries: W. W. MacGregor, \$825.00; W. Hausen, \$270.00; Materials: A. E. Brethour, \$12.20; Campbell & Titsworth, \$11.50; Didsbury Manufacturing Co., \$21.00; Ellis & Grogan, \$30.90; S. B. Friday Co., \$40.10; L. A. Hill, \$135.40; J. Trout Merc. Co.,	

Carried forward.....\$ 128 196 23

Brought forward.....\$ 128,196 23

ADVANCE PAYMENTS AND GENERAL OPERATING EXPENSES OF
CREAMERIES—Continued.

\$2.90; Morrison & Johnson, \$43.00; F. Morgan, \$60.09; J. McKay, \$18.85; W. R. McDowell, 40c.; C. Sorensen, \$119.66; R. J. Shular, \$30.09; Smith & Gaetz, \$73.65; W. Williams, \$60.00; Cartage & Express: R. Howell, \$3.00; C. Marker, \$19.88; W. W. MacGregor, \$57.35; W. Waghorn, \$49.50; The Western Cartage Co., 40c; Sundry expenses: H. E. Middleton, \$13.75; E. J. Schull, \$43.95; F. M. Stephenson, \$32.50; Blackfalds Butter & Cheese Manufacturing Association, surplus summer season 1906, \$687.32; Calgary stock, \$405.46; cold storage charges, \$224.95; (Less amount transferred to Red Deer \$26.50).....		3,266 30
Bonnie Glen Creamery—		
Manufacturing Account:		
Material: Quick & Co.....		125 00
Calgary Creamery—		
Cream purchased from patrons.....		714 00
Cost of hauling cream.....		24 00
Manufacturing Account:		
Salary: J. J. Shalitzky \$237.10; Material: Calgary Brewing & Malting Co., 75c; Express: C. Marker \$24.49 (Less amount transferred to Calgary Stock & Cold Storage \$92.52).....		169 82
Content Creamery —		
Cream purchased from patrons.....		3,335 00
Cost of hauling cream.....		531 16
Butter freight Account: C. P. R. Co.....		133 78
Local Working Fund: Content Creamery Association.....		401 01
Manufacturing Account: Salary: M. B. Latam \$397.42; Materials: A. A. Content \$326.40; A. E. Kent \$7.50; H. McTaggart, 45c; W. H. Tait \$1.00; R. B. Wilkinson \$35.50; Cartage & Express: A. E. Kent \$28.42; Sundry Expenses: M. B. Latam \$6.00; H. E. Middleton \$7.45; cold storage charges, \$149.00; Calgary stock \$143.13.....		1,102 27
Crossfield Creamery—		
Cream purchased from patrons.....		505 00
Cost of hauling cream.....		17 43
Butter Freight Account:		
C. P. R. Co.....		9 01
Local Working Fund:		
Crossfield Creamery Association.....		21 46
Manufacturing Account:		
Salary: W. R. Meacham, \$234.03; Materials: Calgary Brewing & Malting Co., 75c; Didsbury Manufacturing Co., \$42.00; Ontkes & Armstrong, \$2.00; J. C. Quinn, \$33.67; J. A. Sutherland, 70c; Express: W. R. Meacham \$11.55; Sundry expenses: W. R. Meacham, \$11.85; Calgary stock, \$16.20; Cold storage charges, \$23.93.....		376 68
Earlville Creamery—		
Cream purchased from patrons.....		4,674 00
Cost of hauling cream.....		568 28
Butter Freight Account:		
C. P. R. Co.....		175 69
Local Working Fund:		
Earlville Butter & Cheese Manufacturing Association.....		114 77
Loan Fund:		
Earlville Butter & Cheese Manufacturing Association.....		344 29
Manufacturing Account:		
Salary: M. L. Campbell, \$480.00; Materials: Craik Bros., \$15.30; S. B. Friday Co., \$40.10; A. Gardiner, \$84.00; F. Heath, \$10.10; S. W. McCaughey & Son, \$79.20; Cartage and Express: M. L. Campbell, \$7.30; C. Marker, \$17.51; C. Stephens, \$4.00; J. W. Wyatt, \$75.32; Sundry expenses: M. L. Campbell, \$1.50; G. E. A. Malchow, \$3.50; H. E. Middleton, \$3.30; Earlville Butter & Cheese Manufacturing		
Carried forward.....		\$ 144,805 18

 Brought forward.....\$ 144,805 18

 ADVANCE PAYMENTS AND GENERAL OPERATING EXPENSES OF
 CREAMERIES—*Continued.*

Association, surplus summer season, 1906, \$982.19; Calgary Stock, \$281.56; Cold Storage charges, \$191.95.....	2,276 83
Evarts Creamery—	
Cream purchased from patrons.....	3,000 00
Cost of hauling cream.....	356 95
Butter Freight Account:	
C. P. R. Co.....	109 45
Local Working Fund:	
Medicine Valley Creamery Co.....	357 36
Loan Fund:	
Medicine Valley Creamery Co.....	238 25
Manufacturing Account:	
Salary: A. Pederson, \$557.50; Material: J. H. Ashdown Hardware Co., \$5.75; Ellis & Grogan, \$41.80; O. M. Forham, \$5.00; Medicine Valley Creamery Co., \$140.00; J. H. Robinson, \$14.25; Cartage and Express: E. S. Hussey, \$133.15; C. Marker, \$1.07; Sundry Expenses: Houston & Stephenson, \$5.00; H. E. Middleton, \$2.20; A. Pederson, \$11.95; Medicine Valley Creamery Co., surplus summer season 1906, 16c.; Calgary Stock, \$175.22; Cold Storage charges, \$130.41.....	1,223 46
Ferry Bank Creamery—	
Cream purchased from patrons.....	8,623 58
Cost of hauling cream.....	800 05
Assessment Account:	
The Provincial Treasurer.....	549 99
Butter freight account:	
C.P.R. Co.....	302 56
Local Working Fund:	
Battle River Creamery Association.....	178 10
Loan Fund:	
Battle River Creamery Association.....	534 30
Manufacturing account:	
Salaries: S. C. Archibald, \$565.24; G. O. Johnson, \$210.83; Materials: R. K. Allan, \$46.60; J. H. Ashdown Hardware Co., 20c.; Battle River Creamery Association, \$55.00; E. Chappell, \$30.40; Dalgleish & Burwash, \$35.81; Didsbury M'fg. Co., \$84.00; Ellis & Grogan, \$25.13; Fritz Bros., \$5.10; A. J. Olmstead, \$85.16; Cartage and Express: S. C. Archibald, \$5.90; Dominion Express Co., \$1.25; E. R. Olmstead, \$145.50; Sundry Expenses: S. C. Archibald, \$15.59; H. E. Middleton, \$11.00; N. McLean, \$4.50; Battle River Creamery Association, surplus summer season 1906, \$465.47; Calgary Stock, \$466.24; Cold Storage charges, \$297.90.....	2,556 82
Innisfail Creamery—	
Cream purchased from patrons.....	23,565 90
Cost of hauling cream.....	2,223 79
Butter freight account:	
C.P.R. Co.....	530 82
Local Working Fund:	
Innisfail Union Butter & Cheese M'fg. Association.....	1,244 31
Manufacturing account:	
Salaries: L. M. McLean, \$940.00; E. W. Parker, \$680.00; F. Baumgarten, \$238.33; W. Shipley, \$275.00; E. B. Parsons \$119.00; Material: J. H. Ashdown Hardware Co., \$123.61; Ramsey & Co., \$5.15; F. B. Bowe, \$58.00; J. Bird, \$15.00; Curry & Constantine Co., \$53.98; W. Champ, \$100.00; Canadian Fairbanks Co., \$8.45; Didsbury M'fg. Co., \$84.00; Ellis & Grogan, \$39.05; S. Fawcett, \$57.71; S. B.	
Carried forward.....	\$ 193,477 70

Brought forward.....\$ 193,477 70

ADVANCE PAYMENTS AND GENERAL OPERATING EXPENSES OF
CREAMERIES—Continued.

Friday Co., \$42.35; Gurney Standard Metal Co., \$3.52; B. L. Hooper, \$40.00; Imperial Oil Co., \$3.55; Innisfail Hardware Co., \$79.33; Prairie City Oil Co., \$6.00; R. D. Shanks, \$138.18; J. A. Simpson, \$7.56; W. H. Simpson, \$5.72; Miss Simpson, \$2.50; Toole, Peet & Co., \$234.67; Express and Cartage, etc.: C.P.R. Co., \$85.84; Innisfail Transfer, \$132.61; L. M. McLean, \$35.39; C. Marker, \$24.26; Western Cartage Co., \$2.00; Sundry Expenses: Bell Telephone Co., 55c.; H. McFadyen, \$15.60; H. E. Middleton, \$20.60; Lee, Crawford & Co., \$26.50; G. W. Scott, \$7.80; Innisfail Union Butter & Cheese M'fg. Association, surplus 1906-1907, \$691.66; Provincial Treasurer, local sales of butter and buttermilk, \$65.38; Calgary Stock, \$889.93; Cold Storage charges, \$668.13.....		6,026 91
Rent account:		
Innisfail Union Butter & Cheese M'fg. Association.....		626 88
Lamerton Creamery—		
Cream purchased from patrons.....		2,786 00
Cost of hauling cream.....		537 75
Butter freight account:		
C.P.R. Co.....		113 14
Local Working Fund:		
The Riverside Creamery Association.....		109 58
Manufacturing account:		
Salaries: G. W. Bachelder, \$375.00; Materials: R. K. Allen, \$5.90; Campbell and Titsworth, \$13.20; The Lamerton Mercantile Co., \$16.62; A. Rozelle, \$82.00; The Riverside Creamery Association, \$470.02; Cartage: R. O. Bruce, \$25.06; P. E. Girard, \$9.05; W. G. Merkley, \$24.83; Sundry expenses: G. W. Bachelder, \$1.00; H. E. Middleton, \$4.95; Cold Storage Charges, \$122.19; (Less amount of stock transferred to Calgary, \$142.80).....		1,007 02
Lacombe Creamery—		
Cream purchased from patrons.....		1,549 00
Cost of hauling cream.....		14 38
Butter freight account:		
C.P.R. Co.....		59 30
Loan Fund:		
The Lacombe Butter & Cheese M'fg. Association.....		124 65
Manufacturing account:		
Salary: S. J. Page, \$431.53; Materials: W. Currie, \$85.10; Campbell & Titsworth, \$15.15; J. Dool, \$159.37; Ellis & Grogan, \$6.00; A. Urquhart & Co., 90c.; Cartage: J. W. Fortune, \$11.75; Sundry expenses: S. J. Page, \$3.85; J. D. Skinner, \$6.87; J. F. Millar, \$2.30; The Western Canada Land & Brokerage Co., \$6.90; Provincial Treasurer, deduction on buttermilk, \$18.36; Lacombe Butter & Cheese Mfg. Association, surplus (summer season 1906), \$363.01; Cold Storage charges, \$69.50 (Less amount of Stock transferred to Calgary, \$21.14).....		1,159 45
Martin's Creamery—		
Cream purchased from patrons.....		518 00
Cost of hauling cream.....		69 39
Butter freight account:		
C.P.R. Co.....		33 25
Local Working Fund:		
The Martins Creamery Association.....		19 83
Manufacturing account:		
Salary: J. J. Ormston, \$225.00; Sundry expenses: Kjosness, Johnson & Allan, \$5.40; J. J. Ormston, \$94.90; Cold Storage charges, \$22.11; Calgary Stock, \$26.78.....		374 19
Olds Creamery—		
Cream purchased from patrons.....		12,884 70
Carried forward.....	\$	221,491 12

Brought forward.....	\$ 221,491 12
ADVANCE PAYMENTS AND GENERAL OPERATING EXPENSES OF CREAMERIES— <i>Continued.</i>	
Cost of hauling cream.....	948 00
Assessment account:	
The Olds Creamery Association.....	52 95
Butter freight account:	
C.P.R. Co.....	275 03
Local Working Fund:	
The Olds Creamery Association.....	659 71
Loan Fund:	
The Olds Creamery Association.....	366 50
Manufacturing account:	
Salaries: J. A. Dangerfield, \$940.00; C. Cull, \$218.23; M. E. Hunter, \$81.62; W. R. Meacham, \$37.26; Materials: Clockey & Williams, \$220.42; J. Duff & Co., \$222.26; Didsbury Manufacturing Co., \$82.50; Ellis & Grogan, \$3.63; Earl & Wolfe Co., \$2.85; S. B. Friday Company, \$40.10; T. Leeder, \$68.50; Olds Drug Co., \$4.25; Cartage and Express: T. Leeder, \$50.25; C. Marker, \$17.33; The Western Cartage Co., 40c.; Sundry Expenses: J. A. Dangerfield, \$131.75; F. Shackleton, \$16.50; The Provincial Treasurer, deduction on buttermilk, \$35.30; Olds Creamery Association, surplus (summer season 1906), \$1,193.21; Cold Storage charges, \$399.64; Calgary Stock, \$483.14.....	4,249 14
Pine Creek Creamery—	
Cream purchased from patrons.....	4,286 00
Cost of hauling cream.....	473 15
Assessment account:	
The Pine Creek Creamery Association.....	242 74
Butter freight account:	
C.P.R. Co.....	121 82
Local Working Fund:	
The Pine Creek Creamery Association, \$478.83; Provincial Treasurer, \$24.45.....	503 28
Loan Fund:	
The Pine Creek Creamery Association.....	251 64
Manufacturing account:	
Salary: G. A. Orr, \$471.66; Materials: Ellis & Grogan, \$2.50; D. S. Milne, \$123.27; The Pine Creek Creamery Association, \$276.35; Cartage: Innisfail Transfer, \$2.52; Sundry expenses: G. A. Orr, \$25.00; J. H. MacConnal, \$4.50; H. E. Middleton, \$2.75; Cold Storage charges, \$175.07; Calgary stock, \$475.34.....	1,558 96
Red Deer Creamery —	
Cream purchased from patrons.....	11,525 46
Cost of hauling cream.....	1,058 12
Butter freight account:	
C.P.R. Co.....	203 12
Local Working Fund:	
The Red Deer Butter & Cheese Manufacturing Association..	735 47
Manufacturing Account:	
Salaries: J. M. Stevenson, \$940.00; W. J. Beckett, \$243.55; M. J. Beckett, \$283.87; Materials: Alberta Hotel, \$3.00; Brumpton & Gaetz, \$1.36; R. E. Brumpton, \$2.80; J. E. Bower, \$22.00; J. W. Broughton, \$1.75; H. Clarke, \$14.20; H. S. Carr, 80c; W. P. Code, \$141.00; Cushing Bros. Co., \$3.08; Didsbury Manufacturing Co., \$21.00; Ellis & Grogan, \$22.91; A. W. Head, \$2.25; H. Ford, \$4.00; Head & Van Slyke, \$3.50; Gaetz-Cornett Drug & Book Co., \$6.45; H. H. Gaetz, \$1.35; Hill & Horn, \$11.25; W. Hewson & Son, \$44.75; E. Pion, \$4.00; W. Pearson & Co., \$192.84; Rondo & Beckett, \$10.75; Stephenson & Illsey, \$5.00; Smith & Gaetz, \$101.00; Springbelt & Bowhey, \$1.30; Staples & Co., 56c; Town of Red Deer, \$33.45; R. Thorpe, \$5.00; J.	
Carried forward.....	\$ 249,002 21

Brought forward.....\$ 249,002 21

ADVANCE PAYMENTS AND GENERAL OPERATING EXPENSES OF
CREAMERIES—Continued.

Wood, \$62.50; Cartage & Express: C. Marker, \$15.91; The Western Cartage Co., 80c; Sundry Expenses: W. A. Leslie, \$4.10; H. E. Middleton, \$16.50; J. M. Stevenson, \$16.55; Red Deer Butter & Cheese Manufacturing Association, surplus (season 1906) \$556.85; Cold Storage charges, \$296.74; Blackfalds Butter & Cheese Manufacturing Association, \$26.50; (Less amount of stock transferred to Calgary, \$80.55).....	3,044 67
Rosenroll Creamery—	
Cream purchased from patrons.....	1,624 01
Cost of hauling cream.....	240 74
Assessment Account—	
Provincial Treasurer.....	205 06
Butter Freight Account—	
C. P. R. Co.....	71 85
Local Working Fund—	
The Rosenroll Dairy Association.....	45 99
Loan Fund—	
The Rosenroll Dairy Association.....	45 97
Manufacturing Account:	
Salary: W. J. Beckett, \$316.13; Materials: F. Bouda, \$7.00; G. Frisch, \$10.00; Gilbertson Bros., \$9.70; C. G. Deisting, \$14.50; Ellis & Grogan, \$26.65; Jevne & Humbke, \$1.45; T. R. Jevne, \$119.00; D. E. Humbke, \$2.55; R. E. Jevne, \$2.05; O. Holmson, 85c; A. Pederson, \$5.15; H. S. Rosenroll, 60c; L. B. Selthon, \$6.00; Freight and Cartage: C. G. Deisting, \$48.25; C. Marker, \$2.21; W. H. Morris, \$3.80; Sundry Expenses: \$12.00; A. Schmid, \$5.40; Cold Storage Charges, \$65.35; Calgary stock, \$75.09.....	733 73
Rimbey Creamery—	
Cream purchased from patrons.....	663 00
Cost of hauling cream.....	188 06
Butter Freight Account:	
C.P.R. Co.....	36 34
Local Working Fund:	
The Blind Man Valley Cream Association.....	148 94
Manufacturing account:	
Salary: A. A. Morris, \$155.80; Materials: The Blind Man Valley Creamery Association, \$112.00; C. A. Putland & Co., \$4.13; Putland & Thorp, \$29.92; Cartage: J. J. Goings, \$7.00; F. A. Peabody, \$9.50; R. Pridgeon, \$3.50; S. Rimbey, \$62.90; J. H. Vliet & Son, \$10.50; N. White, \$11.25; Sundry Expenses: A. A. Munro, \$6.60; H. E. Middleton, \$2.20; W. B. Rimbey, \$1.75; P. W. Rimbey, \$3.00; F. Symonds, \$3.00; Cold Storage charges, \$33.22; Calgary Stock, \$80.80.....	537 07
Stettler Creamery—	
Cream purchased from patrons.....	2,857 00
Cost of hauling cream.....	570 66
Assessment Account:	
Provincial Treasurer.....	294 39
Butter Freight Account:	
C. P. R. Co.....	141 34
Local Working Fund:	
Stettler & District Creamery Association, \$324.89; Provincial Treasurer, \$29.19.....	354 08
Loan Fund:	
Stettler & District Creamery Association.....	236 05
Manufacturing account—	
Salaries: J. Cox, \$490.00; F. Nelms, \$19.50; Materials: Ellis & Grogan, \$5.50; M. H. Souch, \$4.25; Freight and Express: J. Cox, \$5.25; Clark & McCullough, \$3.75; T. Norris, \$8.25; T. N. Tice, \$5.50; Sundry Expenses: Red Willow Land &	

Carried forward.....\$ 261,041 16

Brought forward.....		\$ 261,041 16
ADVANCE PAYMENTS AND GENERAL OPERATING EXPENSES OF CREAMERIES— <i>Continued.</i>		
Investment Co., \$7.42; Stettler Creamery Association, surplus (summer season 1906) \$272.57; Cold Storage charges, \$131.61; Stock at Calgary, \$310.14.....	1,263 74	
Stony Plain Creamery—		
Cream purchased from patrons.....	78 00	
Cost of hauling cream.....	201 65	
Assessment Account:		
Provincial Treasurer.....	70 29	
Butter Freight Account:		
C. P. R. Co.....	13 86	
Local Working Fund:		
The Stony Plain Creamery Association.....	7 28	
Loan Fund:		
The Stony Plain Creamery Association.....	7 28	
Manufacturing account:		
Salary: E. B. Parsons, \$184.33; Materials: K. Hennig, \$19.50; Miller Bros., \$1.15; H. Oppertshauser, \$5.30; Stony Plain Creamery Association, \$94.00; Freight and Express: C. Marker, 23c; Zucht & Son, \$15.00; Sundry Expenses: E. B. Parsons, \$33.68; Cold Storage Charges, \$15.36; (Less amount of stock transferred to Calgary, \$301.28).....	67 27	
Spring Lake Creamery—		
Cream purchased from patrons.....	910 00	
Butter Freight Account:		
C. P. R. Co.....	37 86	
Local Working Fund:		
The Spring Lake Dairy Association.....	37 64	
Manufacturing account:		
Salary: M. E. Hunter, \$270.97; Sundry Expenses: F. W. Bry- enton, \$49.42; M. E. Hunter, \$6.50; H. E. Middleton, \$2.20; Cold Storage Charges, \$41.97; Stock at Calgary, \$102.12..	473 18	
Tindastoll Creamery—		
Cream purchased from Patrons.....	15,429 33	
Cost of hauling cream.....	689 93	
Butter Freight Account:		
C. P. R. Co.....	375 90	
Local Working Fund:		
Tindastoll Butter & Cheese Manufacturing Association.....	1,029 02	
Manufacturing account:		
Salaries: D. Morkeberg, \$920.00; G. Passmore, \$316.06; T. Thompson, \$86.88; Materials: W. Ploemacher, \$102.00, J. H. Ashdown Hardware Co., \$5.46; F. W. Archer, 70c; Ben- dickson, \$28.55; L. Cook, \$25.20; Calgary Iron Works, \$8.70; Didsbury Manufacturing Co., \$31.50; Ellis & Grogan, \$130.13; S. B. Friday Co., \$40.10; Innisfail Hardware Co., \$22.16; Innisfail Transfer, \$7.20; L. Redlon, \$5.20; Miss Simpson, \$4.50; J. A. Simpson, 60c; R. Wilson, \$23.95; Freight and Express: C. Marker, \$20.19; C. P. R. Co., 80c; Innisfail Transfer, \$4.05; T. P. Leppard, \$321.84; Sundry Expenses: D. Morkeberg, \$170.20; C. Christianson, \$13.50; J. A. Strong, \$7.20; Tindastoll Butter & Cheese Manufac- turing Association, surplus (summer season 1906) \$466.59; Cold Storage Charges, \$458.99; Stock at Calgary, \$1,- 014.35.....	4,236 60	
Wetaskiwin Creamery—		
Cream purchased from patrons.....	2,221 00	
Cost of hauling cream.....	151 14	
Butter Freight account:		
C. P. R. Co.....	95 84	
Local Working Fund:		
The Wetaskiwin Dairy Association.....	85 97	
Loan Fund:		
The Wetaskiwin Dairy Association.....	171 94	
Carried forward.....		\$ 288,695 88

Brought forward.....\$ 288,695 88

ADVANCE PAYMENTS AND GENERAL OPERATING EXPENSES OF
CREAMERIES—*Continued.*

Manufacturing account:

Salary: W. H. Morris, \$450.00; Materials: Didsbury Manufacturing Co., \$42.00; S. B. Friday Co., \$40.10; Fowler & Breen, \$3.90; N. W. Gould, \$23.60; G. Pollock, \$1.00; Rosenroll Lumber Co., \$11.14; G. Starkey, \$7.00; Wetaskiwin Coal Co., \$97.28; Wetaskiwin Farm Implement Co., \$1.38; Wetaskiwin Wine & Spirit Co., \$1.50; Freight and Express: W. H. Morris, \$17.00; J. T. Dodson, \$14.70; C. Marker, \$18.29; D. G. McLean, \$27.90; Sundry Expenses: H. E. Middleton, \$2.20; Wetaskiwin Dairy Association surplus (summer season 1906) \$951.06; Cold Storage Charges, \$95.86 (Less amount of Stock transferred to Calgary \$649.34)..... 1,156 57

Cold Storage—

Manufacturing account:

Salaries: H. J. Donnelly, \$663.33; E. W. Tatler, \$146.00; E. B. Parsons, \$73.65; P. J. Norgaard, \$247.50; A. R. Flett, \$480.00; J. R. Flan, \$720.00; A. Edwardson, \$317.50; Materials: H. J. Donnelly, \$28.65; W. Stuart & Co., \$1.60; F. R. Stuart & Co., \$4.45; Staples & Co., \$5.12; H. Turner, \$8.50; J. H. Totten, \$6.55; Toole, Peet & Co., \$226.80; G. L. Peet, \$208.84; Rosewell & Carson, \$3.50; S. B. Friday Co., \$47.50; Gurney Standard Metal Co., 25c; Erb & Anderson, \$6.95; Ellis & Grogan, \$36.50; East End Fuel Co., \$4.00; Alberta Iron Works, \$3.00; J. H. Ashdown Hardware Co., \$128.00; Alberta Advertising Specialty Co., \$1.25; Calgary Iron Works, \$24.40; Canadian Oil Co., \$48.12; Hudson's Bay Co., \$3.22; Imperial Oil Co., \$23.31; Linde British Refrigerator Co. of Canada, \$2.50; C. S. Lott, \$27.80; J. T. Macdonald, \$1.75; A. McBride & Co., \$3.10; Cartage, Express, etc.: C. Marker, \$47.15; Michigan Ammonia Works, \$6.38; Western Cartage Co., \$214.10; Sundry Expenses: J. R. Flan, \$3.00; H. E. Middleton, \$137.50; Calgary Stock, \$67.62. (Less charges transferred to various creameries \$3,613.88) 365 51

Marine Freight—

C. P. R. Co., freight on shipments to the Orient..... 160 94

Calgary Stock—

Manufacturing Account:

Material, etc.: Albertan Job Dept., \$36.50; Alberta Advertising Specialty Co., \$19.45; J. H. Ashdown Hardware Co., \$171.29; Alberta Box Co., \$78.00; Brunette Saw Mills Co., \$3,542.75; Creamery Package Mf'g Co., \$6.50; Calgary Brewing & Malting Co., \$59.63; Canadian Salt Co., \$1,735.85; Calgary Wine and Spirit Co., \$20.00; Cushing Bros. Co., 80c; Gurney Standard Metal Co., \$570.00; W. V. Dawson & Co., \$927.03; Dennison Mf'g Co., \$9.00; Thos Davidson Mf'g Co., \$2,780.36; Ellis & Grogan, \$3,598.16; S. B. Friday Co., \$9.29; G. H. Hewitt Co., \$90.00; Imperial Oil Co., \$121.00; A. McBride & Co., \$6.08; T. W. Taylor Co., \$40.00; H. Turner, \$1.25; Western Canada Adv'g. Co., \$7.00; L. C. Wilson, \$9.75; J. C. Wilson & Co., \$118.66; Wetaskiwin Wine & Spirit Co., \$4.50; Linton Bros., \$4.00; D. J. Young & Co., \$9.00; Cartage, Express, etc.: F. W. Bryenton, \$3.75; G. W. Bachelder, \$8.32; J. Cox, \$12.34; C. P. R. Co., \$610.67; Dept. of Agriculture, Ottawa, \$435.32; J. A. Dangerfield, \$16.39; Innisfail Transfer, \$23.78; C. Marker, \$139.53; W. W. MacGregor, \$16.05; W. H. Morris, \$8.05; J. W. Fortune, \$35.00; Western Cartage Co., \$3.25; S. C. Archibald, \$8.63; M. B. Latam, \$5.45; M. E. Hunter, 96c. (Less amount transferred to various creameries \$3,725.49) 11,577 95

Carr ed forward.....\$ 301 956 85

Brought forward.....	\$ 301,956 85
ADVANCE PAYMENTS AND GENERAL OPERATING EXPENSES OF POULTRY FATTENING STATIONS (\$6,591.68).	
Provincial Treasurer, Balance unrefunded Warrant Order in Council 512, 1906.....	958 10
Blackfalds—	
W. Waghorn, draying.....	1 00
Carstairs—	
Patrons (birds supplied), \$45.40; Potter & MacDougall, feed, \$4.50; W. E. Tidball, fattening birds, \$7.15.....	57 05
Didsbury—	
Patrons (birds supplied), \$92.30; E. Brado, feed, \$36.92; H. Rennie, services, \$23.33; F. H. Hunter, chopping, etc., \$14.00; Potter & MacDougall, feed, \$4.50; C.P.R. Co., freight, 80c....	171 85
Innisfail	
Patrons (birds supplied), \$899.74; Feed, freight, services, etc.: Innisfail Hardware, \$21.95; G. A. Stouffer, \$293.58; C.P.R. Co., \$87.24; Mrs. H. Utas, \$104.00; Miss E. Utas, \$100.35; Brunette Saw Mill Co., \$729.27; W. H. Simpson, \$10.31; Miss Simpson, \$1.15; V. Schafer, \$156.25; Potter & MacDougall, \$15.25; W. V. Dawson & Co., \$70.00; Innisfail Transfer, \$41.25; Brackman- Ker Milling Co., \$25.00; H. Barkermeyer, \$28.32; Benton & Son, \$5.19; Dominion Express Co., 80c.; Miss A. Kiefert, \$85.70; L. M. McLean, \$123.20; A. W. Foley, \$98.65.....	2,897 20
Lacombe—	
Patrons (birds supplied), \$293.10; Feed, freight, services, etc.: S. J. Page, \$31.85; A. Urquhart, & Co. \$11.50; C.P.R. Co., \$10.60; Bell Telephone Co., 70c.; W. F. Puffer, 75c.; S. H. Reist, \$19.69; A. Redel, \$30.76; Potter & MacDougall, \$6.75.....	405 70
Olds—	
Patrons (birds supplied), \$335.40; Feed, freight, etc.: G. Haynes, \$48.94; Brackman-Ker Milling Co., \$12.50; Olds Transfer, \$3.50; J. A. Dangerfield, \$59.14; C.P.R. Co., \$4.50; Potter & Mac- Dougall, \$4.50.....	468 48
Ponoka—	
Patrons (birds supplied), \$534.58; Feed, freight, etc.: Albrecht & Bittner, \$68.34; S. H. Reist, \$47.52; C.P.R. Co., \$4.40; Potter & MacDougall, \$11.25; W. A. Brodie, \$83.05.....	749 14
Red Deer—	
Patrons (birds supplied), \$287.45; Feed, freight, services, etc.: C.P.R. Co., \$6.05; J. Cole, \$42.21; Brackman-Ker Milling Co., \$12.50; C. Y. Price & Co., \$1.45; Wetaskiwin Produce Co., \$5.50; W. French, \$39.05; W. Hewson & Son, \$4.25; Potter & MacDougall, \$11.25.....	409 71
Valley City—	
Patrons (birds supplied), \$256.30; Feed and freight: W. Henry, \$10.00; Golden Rod Creamery, \$9.75; J. T. Reynolds, \$14.50; E. Herrick, \$11.20; W. Bowker, \$2.40; Potter & MacDougall, \$6.75; T. A. Brereton, \$36.60.....	347 50
Wetaskiwin—	
Patrons (birds supplied), \$84.90; Feed, freight, etc.: A. Genz, \$7.05; Wetaskiwin Produce Co., \$5.50; W. H. Morris, \$8.80; Potter & MacDougall, \$11.15; W. McCullum, \$7.50.....	124 90
Cartage—	
Western Cartage Co.....	1 05
GRANT TO ALBERTA FARMERS' ASSOCIATION (\$300.00).	
Sec.-Treas. Alberta Farmers' Association, Clover Bar.....	300 00
IMMIGRATION AND COLONIZATION (\$5,498.75).	
Expenditure in connection with Eastern Exhibitions—	
W. C. Harris, \$32.75; F. Webb, \$458.98; T. Daly, \$25.00; R. J. Christie, \$66.40; E. L. Richardson, \$910.83; Cushing Bros. Co., \$20.75; Potter & MacDougall, \$2.00; F. Peterson, \$471.20;	
Carried forward.....	\$ 308,848 53

Brought forward.....\$ 308,848 53

IMMIGRATION AND COLONIZATION—*Continued.*

Edmonton Express & Transfer Co., 25c.; Canadian Northern Express Co., 25c.; North-West Engraving Co., \$76.00; Byron-May Co., \$72.48; Dominion Express Co., \$447.05; D. W. Warner, \$227.77; Hammond Lithographing Co., \$30.75; MacKay & Dippie, \$17.00; Purchase of seed for exhibition purposes, \$35.54.	2,895 00
Miscellaneous— Albertan Publishing Co., copies magazine <i>Albertan</i> , \$3.75; Grant to Salvation Army toward immigration expenses, \$1,000.00; <i>Le Courier de l'Ouest</i> , special numbers advertising Province of Alberta, \$800.00; Alberta Herald Publishing Co., special numbers advertising Province of Alberta, \$800.00.	2,603 75

CONTINGENCIES (\$598.95).

B. Lawton, Seven months' salary as fire guardian, \$175.00; Prof. L. G. Carpenter, travelling expenses in connection with Irrigation Convention at Calgary, \$157.10; K. F. Reid, services and travelling expenses distributing harvesters, \$266.85.	598 95
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Total Agriculture and Statistics..... \$314,946 23

HOSPITALS, CHARITIES AND PUBLIC HEALTH.

EXPENDITURE UNDER HOSPITALS ORDINANCE (\$31,438.50).

Grants to Hospitals—

Calgary General Hospital, \$4,463.25; Edmonton General Hospital, \$4,501.50; Edmonton City Hospital, \$3,061.00; Galt Hospital, \$2,511.25; Holy Cross Hospital, \$4,915.75; Medicine Hat General Hospital, \$4,851.75; Misericordia Hospital, \$4,288.25; Macleod General Hospital, \$954.50; Pincher Creek Memorial Hospital, \$344.00; Red Deer Memorial Hospital, \$326.75; Rolland M. Boswell Hospital, \$318.25; United Mine Workers' Hospital, \$51.25; General Public Hospital, \$851.00.	31,438 50
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EXPENDITURE UNDER PUBLIC ACT (\$3,959.89).

R. B. Owens, Six months' salary as Provincial Sanitary Engineer.	1,000 00
Travelling Expenses— L. E. W. Irving, \$120.10; A. E. Clendenan, \$168.72; R. B. Owens, \$15.95.	304 77
Quarantine Supplies, Services, etc.— Small-pox outbreak at Onion Lake: The Hudson's Bay Co., \$39.41; Small-pox outbreak at Southern Alberta: W. H. Keen, \$25.00; A. Archibald, \$113.90; V. E. Burrow, \$621.05; G. E. Learmouth, \$73.75; J. H. Rivers, \$157.00; J. J. Johnston, \$7.25; J. Findlay, \$4.00; R.N.W.M. Police, \$32.70; P. C. H. Primrose, \$1.00; Fisk & Manimie, \$4.00; The Alberta Stables, \$25.00; W. G. Anderson, \$50.00; J. A. Creighton, \$204.00; T. S. Tupper, \$88.00; W. T. Hamilton, \$73.00; W. H. Welsh, jr., \$54.00; Small-pox outbreak at Vermilion: G. J. Maggs, \$2.35; Small-pox outbreak at Pincher Creek: A. Archibald, \$3.06; Small-pox outbreak at Frank: A. Archibald, \$3.82; Small-pox outbreak at Ross Creek: A. Archibald, \$4.00; R.N.W.M. Police, \$38.50; R. E. Harrison, \$5.00; Small-pox outbreak at Lloydminster: A. Archibald, \$7.00; W. W. Amos, \$60.75; Small-pox outbreak at Porcupine Hills: A. C. C. Johnston, \$220.50; Small-pox outbreak at Daysland: V. E. Barrow, \$100.00; Small-pox	

Carried forward.....\$ 32,743 27

Brought forward.....\$ 32,743 27

EXPENDITURE UNDER PUBLIC HEALTH ACT—*Continued.*

outbreak at Leduc: R.N.W.M. Police, \$1.95; Small-pox outbreak at Lundbreck: J. C. Allison, \$30.00; A. C. C. Johnston, \$70.40; Diphtheria outbreak at Victoria and Vermilion: A. Archibald, \$12.25; Diphtheria outbreak at Content, C. A. Davies, \$13.40; Diphtheria outbreak at Leduc: G. Sutherland, \$30.00; Diphtheria outbreak at Medicine Hat: L. B. Cochran, \$25.38; Diphtheria outbreak at Beaver Creek: R. K. Kennefick, \$12.00; G. A. Kennedy, \$30.00; R. B. Barnes, \$14.50; The Macleod Supply Co., \$9.30; Miscellaneous: A. Archibald, \$10.35; G. E. Learmouth, \$17.00; Lundy & Macleod, \$5.00; Hardisty Bros., 50c.; J. Borwick, \$13.75; The Windsor Livery, \$47.00; The Alberta Livery, \$7.50; The Bell Telephone Co., \$6.55; I. Shaver, \$13.50; Oliver Oir, \$9.75; J. F. Derricott, \$26.25; G. Zwerneman, \$2.75; J. M. Shaver, \$1.75; J. Geoghegan, \$2.25; C. Reynolds, \$2.00; W. Clark, \$222.00..... 2,655 12

CARE OF INCURABLES (\$1,437.60).

Medicine Hat General Hospital, \$1,379.00; Funeral Expenses, \$9.00; Travelling Expenses: C. Bristow, \$36.45; C.P.R. Co., \$13.15.. 1,437 60

CONTINGENCIES (\$1,351.48).

Supplies for Indigents —

Mrs. W. Fonger, \$60.00; Misericordia Hospital, \$115.80; City of Edmonton Health Dept., \$60.00; C. H. Stapleford, \$8.00; J. J. McDonnell, \$5.00; F. H. Bowler, \$13.20; Alberta Ambulance Service, \$4.00; R.N.W.M. Police, \$27.20; Alford & Lane, \$240.00; A. Quarnberg, \$105.00; W. J. McNab, \$4.85; Stephens Brothers, \$5.65; Shera & Co., \$22.50; J. Ritchie, \$8.97; R.N.W.M. Police, \$11.13; J. Beganik, \$3.00; The Alberta Livery, \$9.00..... 703 30

Interment and Funeral Expenses —

W. S. Bush, \$7.00; E. H. Birch, \$6.00; Moffat, McCoppen & Bull Co., Ltd., \$15.00; L. Hanson, \$6.00; J. N. Tice, \$31.00; R.N.W. M. Police, \$6.00..... 71 00

General—

A. Blais, \$235.00; W. V. Lamb, \$35.00; Roddell Bros. & Lake, \$9.18; L. W. May, \$45.00; The Windsor Livery, \$5.00; J. Baker, \$19.00; J. A. Tobarty, \$20.00; J. Boulanger, \$209.00.. 577 18

Total Hospitals, Charities and Public Health..... \$38,187 47

MISCELLANEOUS.

GOVERNMENT PRINTER'S ACCOUNT (\$43,910.66).

Stationery, Office Supplies, Printing, Binding, etc.—

Revillon Bros., Limited, \$2.25; Lundy & McLeod, 50c; Edmonton Drug Co., Ltd., \$1.00; J. A. Hart Co., \$15.00; Alberta Herald Publishing Co., Ltd., \$129.00; G. Curtis Gillespie, \$5.00; Alberta Advertising Specialty Co., \$4.15; W. and L. E. Gurley, \$5.30; The Vermilion Signal, \$7.50; B. E. Stevens, \$250.00; H. R. Kitto, \$1.50; Dominion Express Co., \$227.73; Canadian Northern Express Co., \$7.60; D. C. White, 90c; The Beef Commission, \$150.00; The Douglas Co., Ltd., \$3,542.77; Copeland-Chatterson Co., Limited, \$479.79; Albertan Publishing Co., Ltd., \$61.75; The Bradburn Stationery Co., \$6.95; C. W. Mack, \$332.05; The Bulletin Co., Ltd., \$23,065.79; C. P. R. Co.,

Carried forward.....

Brought forward.....

GOVERNMENT PRINTER'S ACCOUNT—*Continued.*

\$500.28; K. W. MacKenzie, \$144.62; The Rolla L. Crain Co., Ltd., \$1,379.50; T. W. Taylor Co., Ltd., \$2,607.35; C. D. Enman, \$29.90; M. Mitchell \$5.50; A. Young & Co., \$41.05; D. J. Young & Co., Ltd., \$14.10; The Herald Printing Co., \$5.50; J. J. Johnston, \$1.25; E. J. Mitchell, 60c.; F. S. Simpson, \$2.25; H. H. Gaetz, \$8.00; A. McBride & Co., \$1.00; Robert Sage, \$1.60; Hardisty Bros., \$33.35; Brown Bros., Ltd., \$1,970.99; Burroughs Adding Machine Co., \$375.00; Montreal Small Wares Co., Ltd., \$27.60; Typewriter Inspection Co., \$40.75; The Great West Saddlery Co., \$20.50; The Edmonton Printing & Publishing Co., Ltd., \$2,853.10; Grieve & Berry, \$2.50; Jackson Bros., \$1.00; Edmonton Stamp Co., \$43.90; The Acme Company, Ltd., \$2.50; Ross Bros., Ltd., \$6.95; F. D. McInnis, \$71.75; Eugene Dietzgen Co., Ltd., \$9.00; Keuffel & Esser Co., \$59.50; The Eclipse Manufacturing Co., Ltd., \$25.50; The Stovel Co., \$244.00; Edward R. McNeill, \$153.00; Canada Law Book Co., Ltd., \$15.70; The Herald Company, Ltd., \$300.00; L. P. Bouvier, \$1,087.25; The Robertson Safe & Typewriter Co., \$130.75; Business Systems, Ltd., \$36.02; D. W. Macdonald, 60c; F. T. Chapman, \$11.75; Richardson & Bishop, \$10.00; N. O. Paquette, 75c; The Barber & Ellis Co., Ltd., \$292.49; Department of Public Printing & Stationery, Ottawa, 40c; Harrison & Co., \$334.30; The Willson Stationery Co., Ltd., \$688.50; The Art Metropole Ltd., \$26.00; T. J. Dillon, \$56.81; The Elliott Company, \$29.80; The Medicine Hat News, \$20.84; The Office Specialty Co., Ltd., \$163.68; Plaindealer Co., \$389.50; Linton Bros., \$22.95; C. Marker, \$2.00; Eimer & Amered, \$7.51; Osborne Bros., \$139.50; Thompson Stationery Co., Ltd., \$8.86; The Royal Typewriter Agency, \$1.00; The Hammond Lithographing Co., \$35.00; E. M. Carpenter, 40c; R. J. Collings, \$8.80; Collector of Customs, \$11.93; D. Van Nostrand Co., \$16.75; W. A. Michael, \$34.35; Le Courier de l'Ouest Printing & Publishing Co., Ltd., \$427.75; Clark Bros. & Co., Ltd., \$282.80; Bulman Bros., \$336.00.....

43,910 66

CONSOLIDATION OF ORDINANCES (\$7,601.24).

Alberta Herald Publishing Co., \$404.00; The Bulletin Co., Ltd., \$6,517.24; J. C. Moore, \$680.00.....

7,601 24

ELECTIONS (\$299.60).

Gleichen Electoral District—

J. Craig, \$20.20; Polling Division No. 1: Hamilton & Parslow, \$4.00; Polling Division No. 5: J. S. Hawkey, \$11.00; Polling Division No. 8: Secretary-Treasurer of Beddington School District, \$4.00; H. Kidd, \$5.10; Polling Division No. 9: A. E. Mutton \$2.00; Polling Division No. 10: G. Wells, \$2.00; Polling Division No. 12: B. Lang, \$3.90; Polling Division No. 14: P. Rorhon, \$5.00; Secretary-Treasurer of Shepard School District, \$4.00; A. McBane, \$3.90; Polling Division No. 15: J. Watson, \$21.05; E. B. Lounders, \$6.90; A. Thorpe, \$5.00; Polling Division No. 22: J. Rowan, \$2.00; Polling Division No. 23: Dominion Express Co., \$7.00.....

107 05

High River Electoral District—

C. Turpin, \$5.10; Polling Division No. 9.....

5 10

Medicine Hat Electoral District—

Peter Welch, \$4.00; Polling Division No. 14: J. MacBride, \$3.00; Polling Division No. 19: F. E. Snell, \$20.00; D. G. White, \$79.00.....

106 00

Peace River Electoral District—

K. Sowan, \$5.00.....

5 00

Sturgeon Electoral District—

R. Fletcher, \$5.00; N. Fielders, \$3.00; W. G. Spaulding, \$4.00;

Carried forward.....\$ 51,735 05

Carried forward.....	\$ 51,735 05
ELECTIONS—Continued.	
Polling Division No. 3: G. Morris, \$4.00; Polling Division No. 5: N. Romanuk, \$4.00; Polling Division No. 14: J. McKernan, \$4.00; Polling Division No. 16: V. Smith, \$4.00.....	28 00
Victoria Electoral District—	
G. N. Magwood, \$6.30; Polling Division No. 15: R. W. Simpson, \$6.20; Lamberts Store, \$4.00; Borisonski, \$2.00; W. A. Fife, \$3.00; Polling Division No. 19.....	21 50
Supplies—	
Edmonton Stamp Co., \$2.40; Dominion Express Co., 25c; W. Gilson, \$2.30; J. Craig, \$22.00	26 95
GUARANTEE BONDS UPON PUBLIC SERVICE (\$174.00).	
Premium—	
London Guarantee & Accident Co.....	174 00
REFUNDS (\$48.32).	
Erastus Olson, Lease road allowance, not issued, \$2.00; W. Watson, refund of amount credited by Imperial Bank of Canada on account of forgery, \$16.00; H. Paulson, amount credited by Imperial Bank of Canada on account of forgery, \$28.32; Local Improvement Trust account B, over deposit on account redemption fees N.E. 24-6-2-5, \$2.00.....	48 32
GRANT TO PROVINCIAL RIFLE ASSOCIATION (1,200.00).	
Secretary-Treasurer.....	1,200 00
GRANT TO THE ALPINE CLUB OF CANADA (\$500.00).	
President A. O. Wheeler.....	500 00
ADMINISTRATION OF THE HAIL INSURANCE ORDINANCE (\$33,113.66).	
Indemnity for Losses—	
J. N. Asley, \$85.20; A. Arcand, Jr., \$250.00; W. H. Babcock, \$56.00; E. H. Byrd, \$195.46; R. H. Boyce, \$322.00; F. E. Baker, \$138.00; A. Barber, \$15.00; F. C. Brooke, \$10.00; E. Buschert, \$1.60; L. V. Bailey, \$75.00; J. Beck, \$120.00; G. R. Betts, \$92.80; J. Broulik, \$65.00; S. Boffey, \$9.60; G. A. Brewer, \$20.20; G. Bauer, \$44.00; E. Borle, \$270.00; J. Belanger, \$342.00; Bellisle Bros., \$225.80; J. Bokenfohr, \$60.00; W. Bokenfohr, \$335.20; F. Bokenfohr, \$14.00; J. Bokenfohr, \$22.00; E. J. C. Boake, \$250.00; W. Boucock, \$16.00; J. F. Brown, \$44.66; H. M. Boys, \$7.20; G. H. Brown, \$18.00; B. S. Burke, \$7.50; F. Butcher, \$61.20; N. Buschert, \$20.00; I. Cole, \$24.34; G. L. Chatham, \$320.00; B. F. Craig, \$80.00; F. L. Colwell, \$192.00; H. Casebeer, \$15.40; F. E. Crawford, \$124.00; C. T. Cline, \$38.00; R. J. Corcoran, \$33.00; S. J. Craig, \$268.00; W. J. Copeland, \$36.60; O. O. Craft, \$36.40; W. G. Cervený, \$103.20; Coxon Bros., \$140.00; J. W. Curtice, \$16.00; O. P. Cass, \$50.20; J. Cloutier, \$67.00; M. Constantine, \$35.20; W. Casebeer, \$30.00; N. Crawford, \$32.00; W. J. Cooper, \$14.20; W. J. Crower, \$20.00; F. Cooper, \$181.33; J. Dick, \$8.00; Downie & Anderson, \$384.00; S. Downie & Sons, \$396.00; B. Davidson, \$15.60; R. Delahunty, \$72.00; F. H. Duckett, \$30.00; J. T. Dool, \$108.00; B. P. Dick, \$150.00; M. Douglas, \$6.00; E. Elofson, \$362.80; C. Erukson, \$150.00; J. Edie, \$37.00; A. Erickson, \$36.60; E. Farmer, \$20.00; T. Ferguson, \$220.00; M. Farrell, \$1,094.00; W. F. Flagg, \$42.40; D. Foren, \$105.00; C. J. Foat, \$146.00; T. Fitzgerald, \$86.00; W. M. Fox, \$141.00; M. Finneran, \$13.00; F. Farrar, \$24.00; W. G. Ferrey, \$6.00; G. E. Garries, \$14.25; O. M. Gilbertson, \$25.50; B. Good, \$170.00; D. Gair, \$18.00; G. Ross, \$42.07; J. Gehrke, \$16.00; J. B. Gunsalley, \$113.33; C. Gunderson, \$17.00; J. J.	
Carried forward.....	\$ 53,733 82

 Brought forward.....\$ 53,733 82

ADMINISTRATION OF THE HAIL INSURANCE ORDINANCE—Continued.

Gourlay, \$71.20; G. Hopkins, \$4.00; W. H. Hays & Sons, \$265.00; T. T. Himmelreich, \$460.00; E. Holt, \$30.00; C. Houser, \$75.00; W. E. Hegler, \$70.00; Heaton Bros., \$649.60; M. R. and E. M. Hopper, \$79.00; Mrs. J. E. Herner, \$15.00; J. Heitman, \$45.80; F. H. Hall, \$201.00; C. Hemeyer, \$22.40; F. Hoffmann, \$4.80; C. F. Humphrey, \$32.80; J. Hagemann, \$21.20; J. B. Hall, \$56.00; G. A. Hoar, \$12.80; C. Hutton, \$40.00; T. B. Harries, \$46.80; C. Hennig, \$28.80; J. Hesse, \$28.40; Holland Brothers, \$105.00; J. Haining, \$190.00; W. O. Hill, \$54.00; A. Hammond, \$16.80; O. W. Haag, \$46.99; A. Hurley, \$4.80; G. Hinkley, \$140.00; R. W. Honey, \$9.60; F. H. James, \$540.00; L. Jones, \$120.00; A. Jamieson, \$57.40; J. Johnston, \$54.00; W. M. Johnson, \$116.00; J. Johnson, \$25.50; F. D. Kenney, \$220.00; G. E. Kennedy, \$320.00; J. Krefting, \$22.20; H. E. Krefting, \$23.20; O. S. Krefting, \$16.20; E. A. Krefting, \$37.60; M. Krefting, \$11.40; W. Kuker, \$12.00; J. Kelly, \$270.00; F. Kaup, \$30.00; A. Lamoureux, \$32.00; A. M. Lucas, \$208.00; J. M. Long, \$14.00; K. C. Lomheim, \$16.00; C. F. Lyall, \$9.00; W. Lindsay, \$74.40; Mrs. J. Longman, \$8.00; F. Litzenberger, \$30.40; J. Lafleur, \$60.00; J. Layton, \$30.00; A. Lamb, \$7.00; D. P. McDaniel, \$1,040.00; E. J. McArthur, \$872.00; J. M. S. Murray, \$340.50; J. McFetridge, \$107.40; T. C. Milnes, \$291.00; A. J. Mills, \$64.00; G. H. McCray, \$80.00; Mrs. F. Magoon, \$25.00; Martin Brothers, \$74.00; W. G. Mueller, \$382.00; H. McEachern, \$39.60; A. McNaughton, \$204.00; J. Moody, \$78.00; O. P. Mickey, \$48.00; A. L. McInnes, \$40.00; P. Murray, \$37.20; A. McDonell, \$446.60; J. P. Morkin, \$104.00; H. A. McDonald, \$83.00; J. Miller, \$165.00; K. Mayer, \$31.20; C. Mellendorf, \$44.00; W. J. Muir, \$41.00; J. McSweeney, \$16.00; T. J. McIvor, \$12.80; E. Meck, \$114.00; J. R. Miller, \$8.40; L. Madison, \$90.00; F. T. McFetridge, \$39.60; G. Metz, \$14.00; J. Nailor, \$20.00; H. Nagel, \$9.00; E. R. Olmstead, \$51.00; T. A. Platt \$66.55; D. Pearson, \$400.00; C. H. Pleasant, \$15.00; S. Pillman, \$97.80; J. R. Pointer, \$56.00; D. X. Pointer, \$4.80; J. R. Pointer, \$83.00; F. J. Pointer, \$77.00; B. G. Parsons, \$30.00; Proudfoot Bros., \$108.00; Pearson Bros., \$250.00; O. Palin, \$17.60; A. D. Platt, \$11.46; A. E. Piller, \$36.00; F. B. Peterman, \$24.00; W. Pearce, \$388.00; I. E. Pennock, \$34.00; F. R. Robinson, \$480.00; C. M. Roy, \$180.00; W. Rupp, \$124.80; T. Reist, \$123.80; R. Ravensborg, \$21.00; O. C. Ravensborg, \$36.00; W. T. Russell, \$24.00; H. Renfeldt, \$127.20; A. J. Robertson, \$112.00; J. Robb, \$80.00; J. M. Reid, \$6.40; A. C. Rider, \$89.60; E. A. Rowland, \$62.50; E. J. Reid, \$14.00; F. J. Russell, \$44.00; B. Rosenberger, \$59.20; H. Stewart, \$126.40; J. Shantz, \$94.66; N. B. Snyder, \$162.00; A. Sheriffs, \$400.00; F. Stothart, \$204.00; Spalding Bros., \$126.00; W. Scott, \$240.00; J. H. Smith, \$32.00; B. E. Smith, \$24.00; W. W. Shinn, \$4.40; S. Smith, \$43.20; A. Sherman, \$123.30; I. S. Snyder, \$196.00; E. A. Scott, \$50.00; H. E. T. H. Schofield, \$34.80; H. D. Sinclair, \$60.00; S. S. Snyder, \$88.00; W. Strachato, \$220.00; E. Schultze, \$13.33; A. S. Snyder, \$92.66; J. Sisel, \$120.00; M. H. Schmidt, \$27.20; A. H. Snyder, \$97.73; I. R. Shantz, \$62.00; J. B. Shantz, \$84.00; M. Stearns, \$16.66; S. P. Smouse, \$202.00; J. Scheuchner, \$212.00; W. G. Spalding, \$81.00; P. Skeffington, \$66.20; R. Soetaert, \$320.00; C. Sprenger, \$160.00; G. Stapel, \$23.20; H. T. Stewart, \$326.40; G. W. Sutherland, \$27.60; D. S. Shantz, \$92.00; W. Stewart, \$14.20; Mrs. A. C. Schrumm, \$40.80; F. B. Stewart, \$120.00; Snyder Bros., \$9.80; W. G. Stone, \$6.00; W. W. Shinn, \$8.00; J. Smith, \$60.00; L. Snyder, \$3.33; T. H. Teare, \$128.00; J. Troyer, \$560.00; O. R. Thompson, \$5.00; W. P. Taylor, \$18.00; R. Tuedens, \$150.40; E. Thede, \$43.00; T. D. Thomas, \$36.00; G. W. Tisdale, \$65.60; H. Vetter, \$35.00; B. F. Van Duzee, \$57.00; J. Vallin, \$29.00; A. Vetter, \$10.00; J. Vallmer, \$124.00; A. Valcour, \$232.00; C. C. Wolfe, \$66.55; J.

 Carried forward.....\$ 53,733 82

Brought forward.....	\$ 53,733 82
ADMINISTRATION OF THE HAIL INSURANCE ORDINANCE— <i>Continued.</i>	
Whittim, \$48.00; A. Wielch, \$47.60; H. W. Wood, \$262.00; A. E. Weiss, \$300.00; W. R. Winslow, \$71.60; E. A. Wing, \$55.00; C. Wanner, \$64.00; A. E. Wight, \$58.00; M. S. Weatherhead, \$92.00; D. M. Weber, \$254.40; W. R. Wilson, \$102.40; T. Wayen, \$19.20; D. V. Wood, \$6.33; R. S. Woodland, \$1.06; J. Willis, \$25.00; A. L. Whitten, \$200.80; T. C. Ward, \$44.00; W. Whitecotton, \$5.00; T. Hammond, \$26.20.....	30,363 95
Expenses of Examination of Crops—	
J. C. Carritt, \$2.00; J. McLean, \$3.05; T. H. Currie, \$4.90; A. Edgeworth, \$4.30; C. C. Reed, \$54.50; J. Hagemann, \$22.47; D. B. Brown, \$2.45; D. B. Pineo, \$29.60; A. McDonell, \$4.60; T. W. Hutchinson, \$4.40; H. Boffey, \$6.82; J. F. McRae, \$11.80; G. A. Richardson, \$2.30; E. B. Safford, \$5.50; C. Pulsen, \$9.80; F. H. Duckett, \$20.40; F. Bach, \$4.90; R. A. Read, \$10.00; W. Burris, \$2.45; T. Q. Moore, \$4.00; E. A. Krefting, \$23.67; J. M. Reed, \$16.40.....	250 31
Services and Expenses, Special Examiners—	
M. F. Webb, \$541.80; W. B. McPherson, \$499.10; J. B. Millar, \$118.00; J. I. Brewster, \$476.00.....	1,634 90
Postage, Telephone, Clerical Services, etc.—	
Postmaster, Edmonton, \$130.00; Bell Telephone Co., \$4.95; G. E. Bruce, \$500.00; R. S. Farquharson, \$138.75; J. A. Ross, \$50.30; The Windsor Livery, \$2.00; Dominion Express Co., \$2.00; The Office Specialty Manufacturing Co., \$6.50; U. Verreau, \$30.00..	864 50
COMMISSIONS (\$7,412.23).	
Beef Commission—	
Secretary Beef Commission, advance to defray cost of enquiry..	4,500 00
Coal Commission—	
Commissioners, etc.:	
Hon. Chief Justice Sifton, \$779.50; L. Stockett, \$568.65; W. H. Haysom, \$563.35; E. Trowbridge, Secretary, \$367.40.....	2,278 90
Witnesses and Expenses:	
J. W. Blain, \$12.00; L. Martin, \$3.00; C. Stubbs, \$4.00; E. Carpenter, \$3.00; R. Evans, \$4.00; P. McManus, \$3.00; J. Marsh, \$12.60; A. R. Wilson, \$4.95; J. Watson, \$20.20; G. F. Cunningham, \$22.50; W. A. Buchanan, \$128.55; A. Mosley, \$4.00; E. P. White, \$5.00; F. B. Smith, \$40.00; Fees allowed by Commission to witnesses, May 29th to June 26th, \$307.57.....	574 37
Sundries:	
E. Trowbridge, telegrams, \$15.43; Blowey-Henry Co., rent of furniture, \$3.30; Robertson Safe & Typewriter Co., rent typewriter, \$8.00; Newsome & Gilbert, rent typewriter, \$9.00; McKinnon & Cogswell, issuing subpoenas etc., \$8.23; J. Graham, rent of hall, \$15.00.....	58 96
UNFORSEEN AND UNPROVIDED FOR (\$3,000.00).	
Grant to 15th Light Horse Band.....	3,000 00
Remission under Section 11 of The Liquor License Ordinance—	
City of Medicine Hat vs. J. L. Brown, \$25.00; City of Lethbridge vs. Pearl Rogers, Marie Jones and W. Henderson, \$125.00; Municipality of the Town of Innisfail vs. R. Shanks, \$25.00.....	175 00
Remissions under Section 51, Chapter 5, Statutes, 1906—	
Eugene McGinnis, \$50.00; Brunton & Hilchins, \$104.15; H. L. McInnis, \$25.00; T. Bolton, \$25.00; P. Anderson, \$25.00; V. Johnson, \$50.00; D. McDougall, \$793.00; T. J. Fleetham, \$31.00; Mackay & Dippie, \$211.00; J. K. Drinnan, \$2.00; J. Fleming, \$44.00; H. H. Ross, \$47.00; S. Bowen, \$5.00; W. A. Brewster, \$102.00; J. T. Browning, \$2.00; N. K. Luxton, \$853.00; R. Robertson, \$14.00; G. and W. Fear, \$70.00; G. A. Hening,	
Brought forward.....	\$ 97,434 71

Brought forward.....	\$	97,434	71
\$25.00; J. Sidener, \$5.00; D. Traub, \$2.00; Campbell & Cope- man, \$4.00; H. Douglas, \$10.00; H. D. McMillan, \$24.00; F. W. Godsal, \$7.00; J. E. Graham, \$5.00; C. J. Blazier, \$8.00; Southern Alberta Railway Co., \$100.00; City of Edmonton, \$100.00; City of Calgary, \$100.00; Sisters of Mercy, \$100.00.....			
		2,943	15
Rebate under Section 49, Liquor License Ordinance—			
Wm. Spurrell.....		104	13
Total Miscellaneous.....	\$	100,481	99

Certified Correct.
E. W. BURLEY,
Provincial Auditor.

RECAPITULATION OF THE TOTAL RECEIPTS AND EXPENDITURES FOR THE YEAR 1907.

GENERAL REVENUE.

Balance December 31, 1906.....	\$ 412,398 06	Civil Government.....	\$ 147,855 53
Dominion of Canada.....	1,053,708 34	Legislation.....	32,532 14
Treasury Department.....	195,921 47	Administration of Justice.....	191,082 01
Provincial Secretary.....	30,619 95	Law Library.....	1,824 42
Attorney General's Department.....	272,895 60	License Branch.....	12,940 73
Department of Public Works.....	12,126 75	Public Works.....	1,271,437 46
Department of Agriculture.....	8,641 38	Education.....	339,087 31
Dairy Commissioner.....	178,919 99	Agriculture and Statistics.....	314,946 23
Department of Education.....	1,154 00	Hospitals, Charities and Public Health.....	38,187 47
Clerk of Legislative Assembly.....	2,250 00	Miscellaneous.....	97,259 71
Government Printer.....	2,919 40	Remissions under Section 51, Chapter 10, 1898.....	3,118 15
Miscellaneous.....	322,970 73	Rebate under Section 49, Liquor License Ordinance.....	104 13
		Balance December 31, 1907.....	43,850 38
	\$2,494,225 67		\$2,494,225 67
Liquidation Trust Fund—			
Balance December 31, 1906.....	\$ 4,576 54	Expenditure.....	\$ 2,111 28
Revenue collected.....	3,036 48	Balance December 31, 1907.....	5,501 74
	\$ 7,613 02		\$ 7,613 02
Special Trust Fund—			
Balance December 31, 1906.....	\$ 860 00	Balance December 31, 1907.....	\$ 886 33
Interest.....	26 33		
	\$ 886 33		\$ 886 33
Insurance Trust Fund—			
Balance December 31, 1906.....	\$ 5,036 90	Occidental Fire Ins. Co.....	\$ 57 12
Interest.....	177 85	Balance December 31, 1907.....	5,157 63
	\$ 5,214 75		\$ 5,214 75

Public Buildings Fund—					
Balance December 31, 1906.....	\$ 143,727 75	Amount transferred to General Revenue.....			\$ 244,058 04
Dominion Government.....	93,750 00				
Interest.....	6,580 29				
	<u>\$ 244,058 04</u>				<u>\$ 244,058 04</u>
Public School Lands Fund—					
Balance December 31, 1906.....	\$ 3,016 49	Amount transferred to General Revenue.....			\$ 62,667 11
Dominion Government.....	58,851 44				
Interest.....	799 18				
	<u>\$ 62,667 11</u>				<u>\$ 62,667 11</u>
Educational Tax Fund—					
Receipts.....	\$ 25,799 67	Balance December 31, 1907.....			\$ 25,799 67
License Trust Fund—					
Balance December 31, 1906.....	\$ 1,441 27	Expenditure.....			\$ 5,569 81
Receipt.....	5,323 17	Balance December 31, 1907.....			\$ 1,194 63
	<u>\$ 6,764 44</u>				<u>\$ 6,764 44</u>
General Trust Fund—					
Balance December 31, 1906.....	\$ 1,755 07	Expenditure.....			\$ 782 83
Receipts.....	3,370 07	Balance December 31, 1907.....			4,342 31
	<u>\$ 5,125 14</u>				<u>\$ 5,125 14</u>
Registrars' Assurance Fund—					
Receipts.....	\$ 54,473 14	Balance December 31, 1907.....			\$ 54,473 14

Certified Correct.
E. W. BUNLEY,
Provincial Auditor.

STATEMENT SHOWING APPROPRIATIONS BY SUPPLY BILL AND WARRANTS, EXPENDITURES AND
UNEXPENDED BALANCES FOR THE YEAR 1907.

SERVICE	LEGISLATIVE APPROPRIATION	EXECUTIVE APPROPRIATION	EXPENDED	UNEXPENDED
Civil Government—				
Lieutenant Governor's Office.....	\$ 2,700 00	.....	\$ 1,436 00	\$ 1,264 00
Executive Council.....	40,900 00	.....	37,148 08	3,751 92
Attorney General's Department.....	15,940 00	.....	14,051 36	1,888 64
Provincial Secretary's Department.....	4,100 00	.....	4,046 69	53 31
Treasury Department.....	9,560 00	.....	8,170 57	1,389 43
Audit Department.....	8,530 00	.....	7,653 97	876 03
Public Works Department.....	39,740 00	\$ 4,000 00	43,407 94	332 06
Education Department.....	12,180 00	.....	11,082 07	1,097 93
Agricultural Department.....	21,900 00	.....	20,858 85	1,041 15
	\$ 155,550 00	\$ 4,000 00	\$ 147,855 53	\$ 11,694 47
Legislation.....	34,000 00	.....	32,532 14	1,467 86
Administration of Justice.....	324,422 68	.....	191,082 01	133,340 67
Miscellaneous.....	4,000 00	.....	1,824 42	2,175 58
Administration of License Branch.....	17 300 00	.....	12,940 73	4,359 27
Public Works.....	1,293,000 00	.....	1,271,437 46	21,562 54
Education.....	365,675 00	.....	339,087 31	26,587 69
Agriculture and Statistics.....	435,576 50	.....	314,946 23	120,630 27
Hospitals, Charities and Public Health.....	34,500 00	5,100 00	38,187 47	1,412 53
Miscellaneous.....	99,950 00	.....	97,259 71	2,690 29
Remissions under Section 51, Chap. 10, 1898.....	3,118 15	.....	3,118 15	.....
Rebate under Sec. 49, L.L.O.....	104 13	.....	104 13	.....
	\$ 2,767,196 46	\$ 9,100 00	\$ 2,450,375 29	\$ 325,921 17

Certified Correct.

E. W. BURLEY, *Provincial Auditor*

STATEMENT
OF
LARGE LOCAL IMPROVEMENT DISTRICTS
TRUST ACCOUNT

INCOME AND EXPENDITURE
IN
LARGE LOCAL IMPROVEMENT DISTRICTS
FOR THE
YEAR ENDING DECEMBER 31

1 9 0 7

To His Honour

GEORGE HEDLEY VICARS BULYEA,
Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith statements of the Revenue and Expenditure in the Large Local Improvement Districts in the Province of Alberta, for the year ending December 31, 1907.

Respectfully submitted,

JOHN STOCKS,
For Minister Public Works.

Department of Public Works,
Edmonton, December 31, 1907.

STATEMENT showing the standing of the Districts, December 31, 1907, giving particulars as to Receipts and Expenditure.

MEDICINE HAT DISTRICT 601.

RECEIPTS—				
Taxes collected from Jan. 1 to Dec. 31, 1907.....		\$3,704	10	
Proportion of advertising, court costs and redemption fees.....		4	43	
Proportion of interest and tax certificate fees.....		93	70	
Balance on hand Dec. 31, 1906.....		2,004	64	
				\$5,806 87
EXPENDITURE—				
Roads.....	\$1011	08		
Bridges.....	3,464	41		
Fireguards.....	659	09		
Inspection of public works.....	720	00		
Refund of taxes.....	10	00		
Noxious weeds.....	6	00		
Proportion of advertising, court costs, and redemption fees.....	4	43		
Proportion of staff salaries, staff expenses and postage.....	1,157	34		
				\$7,032 35
To Balance.....				\$1,225 48

CARDSTON DISTRICT 602.

RECEIPTS—				
Taxes collected Jan. 1 to Dec. 31, 1906.....		\$11619	89	
Proportion of advertising, court costs and redemption fees.....		4	43	
Proportion of interest and tax certificate fees.....		93	70	
Balance on hand Dec. 31, 1906.....		7,616	41	
				\$19334 43
EXPENDITURE—				
Roads.....	\$5,416	15		
Bridges.....	3,941	85		
Fireguards.....	342	60		
Refund of taxes.....	35	50		
Inspection.....	42	50		
Tools and Implements.....	160	52		
Office staff expenses.....	5	90		
Noxious Weeds.....	8	00		
Proportion of advertising, court costs and redemption fees.....	4	43		
Proportion of office staff salaries, expenses and postage.....	1,171	80		
Outside staff expenses.....	50	00		
				11,179 25
By Balance.....				\$8,150 18

STATEMENT showing the standing of the Districts, December 31, 1907, giving particulars as to Receipts and Expenditure.—*Con.*

PINCHER CREEK DISTRICT 603.

RECEIPTS—				
Taxes collected from Jan. 1 to Dec. 31, 1907.....		\$1,511	02	
Proportion of advertising, court costs and redemption fees.....		4	42	
Proportion of interest and tax certificate fees.....		93	70	
Balance on hand Dec. 31, 1906.....		919	11	
				\$2,528 25
EXPENDITURE—				
Roads.....	\$ 463	20		
Bridges.....	1,466	10		
Office staff expenses.....	3	00		
Proportion of advertising, court costs and redemption fees.....	4	42		
Proportion of office staff salaries, expenses and postage.....	166	83		
				\$2,103 55
By Balance.....				\$ 424 70

MACLEOD DISTRICT 604.

RECEIPTS—				
Taxes collected from Jan. 1 to Dec. 31, 1907.....		\$3,819	63	
Proportion of advertising, court costs and redemption fees.....		4	42	
Proportion of interest and tax certificates.....		93	70	
Balance on hand Dec. 31, 1906.....		\$142	02	
				\$4,059 77
EXPENDITURE—				
Roads.....	\$ 936	38		
Bridges.....	1,854	57		
Fireguards.....	107	75		
Office staff expenses.....	13	00		
Refund of taxes.....	100	00		
Proportion of advertising, court costs and redemption fees.....	4	42		
Proportion of office staff salaries, expenses and postage.....	434	34		
				\$3,450 46
By Balance.....				\$ 60

STATEMENT showing the standing of the Districts, December 31, 1907, giving particulars as to Receipts and Expenditure.—*Con.*

LETHBRIDGE DISTRICT 605.

RECEIPTS—				
Taxes collected from Jan. 1 to Dec. 31, 1907.....		\$12851	91	
Reimbursement account duplicate payment on roads.....		33	00	
Proportion of advertising, court costs and redemption fees.....		4	42	
Proportion of interest and tax certificate fees.....		93	70	
Returned uncashed cheque.....		3	75	
Refund of unused transportation.....		3	95	
Balance on hand Dec. 31, 1906.....		17,617	50	
				\$30608 23
EXPENDITURE—				
Roads.....	\$5,362	02		
Bridges.....	6,272	53		
Fireguards.....	1,998	10		
Well boring.....	1,926	25		
Tools and implements.....	47	50		
Ferries.....	311	93		
Refund taxes.....	15	82		
Clerical staff expenses.....	25	36		
Sanitation.....	85	05		
Inspection of Public Works.....	10	00		
Noxious Weeds.....	130	25		
Staff salaries, expenses and postage in connection with Education tax, to be reimbursed.....	4,564	38		
Proportion of advertising, court costs and redemption fees.....	4	42		
Proportion of office staff salaries, expenses and postage.....	1,808	04		
				22561 65
By Balance.....				\$8,046 58

STATEMENT showing the standing of the Districts, December 31, 1907, giving particulars as to Receipts and Expenditure.—*Con.*

GLEICHEN DISTRICT 606.

RECEIPTS—				
Taxes collected from Jan. 1 to Dec. 31, 1907.....		\$1,515	28	
Proportion of advertising, court costs and redemption fees.....		4	42	
Proportion of interest and tax certificate fees.....		93	70	
				\$1,613 40
EXPENDITURE—				
Roads.....	\$ 672	50		
Bridges.....	221	45		
Fireguards.....	42	00		
Clerical staff expenses.....	5	00		
Inspection of Public Works.....	176	00		
Noxious Weeds.....	5	00		
Proportion of advertising, court costs and redemption fees.....	4	42		
Proportion of office staff salaries, expenses and postage.....	2,024	94		
Overdraft Dec. 31, 1906.....	172	74		
				3,324 05
By Balance.....				\$1,710 65

HIGH RIVER DISTRICT 607.

RECEIPTS—				
Taxes collected from Jan. 1 to Dec. 31, 1907.....		\$1,063	54	
Proportion of advertising, court costs and redemption fees.....		4	42	
Proportion of tax certificate fees and interest.....		93	70	
				\$1,161 66
EXPENDITURE—				
Fireguards.....	\$ 507	25		
Clerical expenses.....	3	00		
Proportion of advertising, court costs and redemption fees.....	4	42		
Proportion of office staff salaries, expenses and postage.....	224	67		
Overdraft Dec. 31, 1907.....	348	25		
				1,087 59
By Balance.....				\$ 74 07

STATEMENT showing the standing of the Districts, December 31, 1907, giving particulars as to Receipts and Expenditure.—*Con.*

BANFF DISTRICT 608.

RECEIPTS—				
Taxes collected from Jan. 1 to Dec. 31, 1906.....		\$1,408	34	
Proportion of advertising, court costs and redemption fees.....		4	42	
Proportion of interest and tax certificate fees.....		93	70	
Balance on hand Dec. 31, 1906.....		687	57	
				\$2,194 03
EXPENDITURE—				
Roads.....	\$1,350	30		
Bridges.....	310	34		
Fireguards.....	157	50		
Refund of taxes.....	14	66		
Clerical expense.....	3	00		
Inspection of public works.....	40	50		
Tools and Implements.....	6	75		
Proportion of advertising, court costs and redemption fees.....	4	42		
Proportion of office staff salaries, expenses and postage.....	217	44		
				\$2,104 91
By Balance				\$ 89 12

ROSEBUD DISTRICT 609.

RECEIPTS—				
Taxes collected from Jan. 1 to Dec. 31, 1907.....		\$ 500	05	
Proportion of court costs, advertising and redemption fees.....		4	42	
Proportion of interest and tax certificate fees.....		93	70	
Tax certificate.....			50	
Balance on hand Dec. 31, 1906.....		\$ 55	35	
				\$ 654 02
EXPENDITURE—				
Roads.....	\$ 383	24		
Inspection of Public Works.....	40	50		
Refund tax certificate.....		50		
Proportion of advertising, court costs and redemption fees.....	4	42		
Proportion of office staff salaries, expenses and postage.....	239	13		
				\$ 667 79
To Balance.....				\$ 13 77

STATEMENT showing the standing of the Districts, December 31, 1907, giving particulars as to Receipts and Expenditure.—*Con.*

INNISFAIL DISTRICT 610.

RECEIPTS—				
Taxes collected from Jan. 1 to Dec. 31, 1907.....		\$ 903 84		
Proportion of advertising, court costs and redemption fees.....		4 42		
Proportion of interest and tax certificate fees.....		93 70		
			\$1,001 96	
EXPENDITURE—				
Bridges.....	\$ 336 15			
Proportion of advertising, court costs and redemption fees.....	4 42			
Proportion of office staff salaries, expenses and postage.....	268 05			
Overdraft Dec. 31, 1906.....	137 68			
			\$ 746 30	
By Balance.....				\$ 255 66

RED DEER DISTRICT 611.

RECEIPTS—				
Taxes collected from Jan. 1 to Dec. 31, 1907.....		\$ 457 54		
Proportion of advertising, court costs and redemption fees.....		4 42		
Proportion of interest and tax certificate fees.....		93 70		
Balance on hand Dec. 31, 1906.....		228 57		
			\$ 784 23	
EXPENDITURE—				
Roads.....	\$ 583 60			
Proportion of advertising, court costs and redemption fees.....	4 42			
Proportion of office staff salaries, expenses and postage.....	116 22			
			704 24	
By Balance.....				\$ 79 99

STATEMENT showing the standing of the Districts, December 31, 1907, giving particulars as to Receipts and Expenditure.—*Con.*

LACOMBE DISTRICT 612.

RECEIPTS—				
Taxes collected from Jan. 1 to Dec. 31, 1907.....		\$106 04		
Balance on hand Dec. 31, 1906.....		352 42		
			\$ 458 46	
EXPENDITURE—				
Roads.....	\$ 238 19			
Bridges.....	173 25			
			411 44	
By Balance.....				\$ 47 02

PONOKA DISTRICT 613.

RECEIPTS—				
Taxes collected from Jan. 1 to Dec. 31, 1907.....		\$ 126 60		
Proportion of advertising, court costs and redemption fees.....		4 42		
Proportion of interest and tax certificate fees.....		93 70		
Balance on hand Dec. 31, 1906.....		220 46		
			\$ 445 18	
EXPENDITURE—				
Roads.....	\$ 638 51			
Proportion of advertising, court costs and redemption fees.....	4 42			
Proportion of office staff salaries, expenses and postage.....	36 69			
			679 62	
To Balance.....				\$ 234 44

STATEMENT showing the standing of the Districts, December 31, 1907, giving particulars as to Receipts and Expenditure.—*Con.*

WETASKIWIN DISTRICT 614.

RECEIPTS—				
Taxes collected from Jan. 1 to Dec. 31, 1907.....		\$ 183 76		
Proportion of advertising, court costs and redemption fees.....		4 42		
Proportion of interest and tax certificate fees.....		93 70		
			\$ 281 88	
EXPENDITURE—				
Refund of taxes.....	\$ 4 00			
Proportion of advertising, court costs and redemption fees.....	4 42			
Proportion of office staff salaries, expenses and postage.....	116 22			
Overdraft Dec. 31, 1906.....	246 25			
			370 89	
To Balance.....				\$ 89 01

VERMILION DISTRICT 615.

RECEIPTS—				
Taxes collected from Jan. 1 to Dec. 31, 1907.....		\$5,242 31		
Proportion of advertising, court costs and redemption fees.....		4 42		
Proportion of interest and tax certificates.....		93 70		
Balance on hand Dec. 31, 1906.....		1,616 03		
			\$6,956 46	
EXPENDITURE—				
Roads.....	\$ 3,587 00			
Bridges.....	1,885 00			
Clerical expenses.....	23 60			
Ferries.....	1,163 00			
Proportion of advertising, court costs and redemption fees.....	4 42			
Proportion of office staff salaries, expenses and postage.....	1,374 24			
			8,037 26	
To Balance.....				\$ 1,080 80

STATEMENT showing the standing of the Districts, December 31, 1907, giving particulars as to Receipts and Expenditure.—*Con.*

LEDUC DISTRICT 616.

RECEIPTS—				
Taxes collected from Jan. 1 to Dec. 31, 1907.....		\$	58 30	
Proportion of advertising, court costs and redemption fees.....			4 42	
Proportion of interest and tax certificate fees.....			93 69	
				\$ 156 41
EXPENDITURE—				
Proportion of advertising, court costs and redemption fees.....	4 42			
Proportion of office staff salaries, expenses and postage.....	87 30			
Overdraft Dec. 31, 1906.....	239 12			
				\$ 330 84
To Balance.....				\$ 174 43

STONY PLAIN DISTRICT 617.

RECEIPTS—				
Taxes collected from Jan. 1 to Dec. 31, 1907.....		\$	159 09	
Proportion of advertising, court costs and redemption fees.....			4 42	
Proportion of tax certificate fees and interest.....			93 69	
				\$ 257 20
EXPENDITURE—				
Proportion of advertising, court costs and redemption fees.....	4 42			
Proportion of office staff salaries, expenses and postage.....	87 30			
Overdraft Dec. 31, 1906.....	227 45			
				319 17
To Balance.....				\$ 61 97

STRATHCONA DISTRICT 618.

RECEIPTS—				
Balance on hand Dec. 31.....		\$	17 70	
				\$ 17 70
EXPENDITURE—				
Nil.....	Nil			Nil
By Balance.....				\$ 17 70

STATEMENT showing the standing of the Districts, December 31, 1907, giving particulars as to Receipts and Expenditure.—*Con.*

VICTORIA DISTRICT 619.

RECEIPTS—				
Taxes collected from Jan. 1 to Dec. 31, 1907.....		\$	304 16	
Proportion of advertising, court costs and redemption fees.....			4 42	
Proportion of interest and tax certificate fees.....			93 69	
				\$ 402 27
EXPENDITURE—				
Proportion of advertising, court costs and redemption fees.....	\$	4 42		
Proportion of office staff salaries, expenses and postage.....		174 07		
Overdraft Dec. 31, 1906.....		342 63		
				521 12
To Balance.....				\$ 118 85

STURGEON DISTRICT 620.

RECEIPTS—				
Taxes collected from Jan. 1 to Dec. 31, 1907.....		\$	139 91	
Proportion of advertising, court costs and redemption fees.....			4 42	
Proportion of interest and tax certificate fees.....			93 69	
				\$ 238 02
EXPENDITURE—				
Refund of taxes.....	\$	6 00		
Proportion of advertising, court costs and redemption fees.....		4 42		
Proportion of office staff salaries, expenses and postage.....		58 39		
Overdraft Dec. 31, 1906.....		403 53		
				472 34
To Balance.....				\$ 234 32

STATEMENT showing the standing of the Districts, December 31, 1907, giving particulars as to Receipts and Expenditure—*Con.*

ST. ALBERT DISTRICT 621.

RECEIPTS—				
Taxes collected from Jan. 1 to Dec. 31, 1907.....		\$ 215 11		
Proportion of advertising, court costs and redemption fees.....		4 42		
Proportion of interest and tax certificate fees.....		93 69		
			\$ 313 22	
EXPENDITURE—				
Proportion of advertising, court costs and redemption fees.....	\$ 4 42			
Proportion of office staff salaries, expenses and postage.....	123 46			
Overdraft Dec. 31, 1906.....	81 24		\$ 209 12	
By Balance.....				\$ 104 10

ATHABASCA DISTRICT 622.

RECEIPTS—				
Taxes collected from Jan. 1 to Dec. 31, 1907.....		\$ 10 04		
Balance on hand Dec. 31, 1906.....		14 10		
			\$ 24 14	
EXPENDITURE—				
Nil.....	Nil		Nil	
By Balance.....				\$ 24 14

PEACE RIVER DISTRICT 623.

RECEIPTS—				
Nil.....		Nil		
EXPENDITURE—				
Nil.....	Nil			Nil

Ernest Hillier et al.	Improvement Road Pincher Creek to Oil City	\$ 140 35
A. McBride & Co.	Hardware for repairs to bridge over Belly River at Lethbridge.	14 70
Jas. Hawkins.	Drift Bolts, construction bridge 15/16-6-21w4	2 86
J. Hawkins.	Drift Bolts, construction bridge Nine Mile Coulee, 26/27-6-21w4.	3 90
Lewis Bailey et al.	Repairs bridge over Belly River at Lethbridge.	220 25
Lewis Bailey et al.	Repairs to bridge on 1-9-22w4.	6 00
Duncan Black et al.	Improvement road Medicine Hat to Josephburg 18/24-8-2w4.	128 00
Duncan Black.	Inspection of Public Works.	100 00
Duncan Black.	Hire of Horse and rig on inspection of public works.	13 50
Gotleib Schmelzer.	Hardware for construction of bridge over Ross Creek, 36-9-3w4.	9 82
" "	Hardware for construction of bridge over Ross Creek, 6/31-9/10-2w4.	9 83
" "	Improvement road, 6/3-3/4-9/10-2w4.	29 80
The Hudson's Bay Co.	Hardware for improvement road 23/24-9-26w4.	7 50
James F. Good et al.	Improvement of road, 23/24-9-26w4.	217 63
Foster & McLeod.	Blacksmithing on road improvement, 23/24-9-26w4.	75
A. McBride & Co.	Hardware for repairs to bridge over Belly River at Lethbridge.	76 87
Canadian Pacific Ry. Co.	Freight on hardware, Calgary to Lethbridge.	3 46
Duncan Black et al.	Improvement of road, Medicine Hat to Josephburg, 18/24-8-2w4.	78 00
Provincial Treasurer.	Refund of taxes on 26-2-27-4.	15 50
H. D. Folsom.	Lumber for improvement road, 14-3-27-4.	14 06
"	Improvement road, 19-30-31, 1-25w4.	14 06
"	" " 2-11-12&13, 1-25w4.	14 06
"	" " 32/5-1/2-25w4.	14 06
"	" " 31/36-30/25-2-25/26w4.	14 06
"	" " 1-24/25w4.	14 05
"	" " Cardston to Boundary.	14 05
J. J. Reed.	Refund of taxes, N.W. 36-5-27w4.	2 00
Provincial Treasurer.	Refund of taxes, S. ½ of N.W. 26-6-22w4.	18 00
Alberta Lumber & Mfg. Co.	Lumber for improvement of road 12/13-12w4.	18 11
" " "	Road Indian Ford bridge to Taylorville and Aetna.	18 11
" " "	Road Macleod to International Boundary.	18 11
H. D. Folsom.	Lumber, improvement road, 11-2-25w4.	38 50
Levi Webster.	Blacksmithing, road 18/19-2-27w4.	7 00
Parrish Bros.	Lumber, Improvement road, 18/19-2-27w4.	11 45
L. Austin.	Livery, Inspection Public Works.	10 50
Thomas Albiston.	Team hire, improvement road, 11/14-1-24w4	4 14
William Webster.	Inspection Public Works.	5 00
James H. Rampton et al.	Labour on road, 11/14-1-24w4.	40 50
A. E. Young.	Expenses incurred while obtaining information at Battleford Land Titles Office.	8 40
Folsom's blacksmith shop	Hardware used on road—	
	2-11-12-13, 1-25w4.	3 41
	19-30-31, 1-25w4.	3 42
	14/15-42-2w5.	3 40
M. N. Corbitt.	Hardware used on road, 1/2-11/12-3-25w4.	5 60
J. W. Hardy.	Hardware used on construction of bridge Kipp Coulee, 4/5-8/9-6-19w4.	1 91
" "	Bridge on 21/22-6-20w4.	1 91
" "	Bridge on 15/16-6-21w4.	1 91
	Carried forward.	\$ 1,398 52

	Brought forward.....	\$ 1,398 52
J. W. Hardy	Bridge over Nine Mile Coulee, 26/27-6-21w4...	1 92
"	Slush scrapers.....	13 00
W. M. Wolsey et al.....	Labour, construction of bridge over 21/22-6-20w4.....	497 00
W. M. Wolsey et al.....	Labour, constructing bridge 15/16-6-21w4.....	387 25
W. M. Wolsey et al.....	Labour, Building bridge over Nine Mile coulee, 26/27-6-21w4.....	585 00
Canadian Pacific Railway	Freight on Material used in repairs to Belly river bridge at Lethbridge.....	282 80
Canadian Northern Ry...	Freight on lumber used in construction bridge over Waskwei Creek, 32/33-51-15w4...	79 72
	On stock.....	39 88
R. McDonagh	Nails for construction bridge over Stony creek, 22-50-8w4.....	5 00
Norris Bros.....	Hardware used in construction bridge over Birch creek, 7/12-51-11w4.....	6 20
Duncan Gillies et al.....	Labour construction bridge over Stony Creek, 22-50-8w4.....	93 50
Duncan Gillies et al.....	Labour, construction bridge over Birch Creek 7/12-51-11w4.....	280 50
Canadian Pacific Ry. Co.	Transportation in connection with ferry on Belly river, n. of Taber.....	28 80
Canadian Pacific Ry....	Transportation in connection with repairs to bridge over Belly river at Lethbridge....	9 85
John Perrie	Salary as tax commissioner for January.....	125 00
R. M. Hannon.....	Salary as district inspector for January.....	83 33
E. Flexman.....	" cashier " "	75 00
A. E. Burley.....	" Clerk " "	65 00
T. Christy.....	" " " "	65 00
H. Carson.....	" " " "	65 00
G. W. Massie.....	" " " "	37 74
A. E. Young.....	" " " " 17-31.....	31 45
Miss B. Fairbanks.....	" " " "	55 00
Miss M. A. Wadleigh.....	" " " "	50 00
A. E. Seward.....	" " " "	65 00
J. R. Hartley.....	" " " "	65 00
G. H. Adams.....	" " " "	50 00
T. A. Patterson.....	" " " " 22-31.....	22 50
Duncan Black.....	Overseeing construction of bridge— 13-9-3w4.....	54 00
	31-9-2w4.....	54 00
Duncan Black et al.....	Labour on bridge 13-9-3w4.....	205 50
Duncan Black.....	Team hire on bridge construction— 13-9-3w4.....	5 25
	31-9-2w4.....	5 25
Fred Weiss & Son.....	Lumber for repairs to bridge over Ross creek 31/36-11-3w4.....	2 35
Provincial Treasurer.....	Reimbursement of 1900-1-2-3-4, L. I. Taxes account, redemption of Sec. 24-25-3w5....	10 00
Canadian Pacific Ry. Co.	Freight on repairs to Belly River bridge at Lethbridge.....	96
J. Rivers.....	Drift bolts for bridge over Birch creek 7/12-51-10/11w4.....	3 75
R. A. McKay et al.....	Labour building bridge over Medicine river 7-36-1w5.....	151 00
Wood & Schram.....	Coal used on bridge over Medicine river 7-36-1w5.....	4 50
The Innisfail Hardware..	Hardware for bridge Medicine river 7-36-1w5.	64 78
Cushing Bros.....	Lumber " " "	90 72
F. W. Archer.....	Lumber " " "	20 95
R. M. Hannon.....	Advance account travelling expenses inspecting L. I. Districts.....	50 00
John Perrie.....	Salary as clerk in charge month of February	125 00
R. M. Hannon.....	" district inspector " "	83 33
E. Flexman.....	" cashier " "	75 00
A. E. Burley.....	" clerk " "	65 00
T. Christy.....	" " " "	65 00
	Carried forward.....	\$ 5,700 30

	Brought forward.....	\$ 5,700 30
H. Carson.....	Salary as clerk month of February.....	65 00
G. W. Massie.....	" " " ".....	65 00
A. E. Young.....	" " " ".....	65 00
Miss B. Fairbanks.....	" stenographer ".....	55 00
Miss M. A. Wadleigh.....	" " " ".....	50 00
A. E. Seward.....	" clerk ".....	60 00
J. R. Hartley.....	" " " ".....	60 00
G. H. Adams.....	" " " ".....	60 00
T. A. Patterson.....	" " " ".....	60 00
J. E. B. May.....	" " " ".....	32 50
W. Tallow et al.....	Labour removal old Bow Marsh bridge at Calgary.....	176 50
Geo. McTaggart et al.....	Labour removal old Bow Marsh bridge at Calgary.....	21 75
P. W. Simons et al.....	Labour, construction bridge at Medicine Hat.....	2,317 24
Charles Putnam.....	Payment for plowing fireguard in 1905.....	50 10
R. E. Shorlock.....	Refund taxes.....	5 82
R. M. Hannon.....	Advance account expenses inspecting L. I. D.....	30 00
McIntosh & Chauvin.....	Refund certificate fees paid in error.....	50
D. Black et al.....	Labour on road 35-13-6w4.....	23 00
W. M. Wolsey et al.....	Labour in construction of bridge on Boundary creek 11-1-26w4.....	15 00
W. M. Wolsey.....	Inspection public works.....	13 50
".....	" " " ".....	13 50
John Perrie.....	Salary as clerk in charge for month of March.....	150 00
R. M. Hannon.....	" inspector " ".....	100 00
E. Flexman.....	" cashier " ".....	85 00
A. E. Young.....	" clerk " ".....	80 00
G. W. Massie.....	" " " ".....	75 00
A. E. Burley.....	" " " ".....	75 00
T. Christy.....	" " " ".....	75 00
H. Carson.....	" " " ".....	75 00
G. H. Adams.....	" " " ".....	70 00
J. R. Hartley.....	" " " ".....	70 00
A. E. Seward.....	" " " ".....	65 00
J. E. B. May.....	" " " ".....	62 50
P. R. Gaboury.....	" " " ".....	27 50
T. A. Patterson.....	" stenographer " ".....	62 50
Miss B. Fairbanks.....	" " " ".....	60 00
Miss M. A. Wadleigh.....	" " " ".....	60 00
John Perrie.....	Increase of salary as clerk in charge, Jan. & Feb.....	50 00
R. M. Hannon.....	" " inspector " ".....	33 34
E. Flexman.....	" " cashier " ".....	20 00
A. E. Young.....	" " clerk " ".....	30 00
G. W. Massie.....	" " " ".....	20 00
A. E. Burley.....	" " " ".....	20 00
T. Christy.....	" " " ".....	20 00
H. Carson.....	" " " ".....	20 00
G. H. Adams.....	" " " ".....	13 55
J. R. Hartley.....	" " " ".....	15 00
Miss B. Fairbanks.....	" " stenographer " ".....	10 00
Miss M. A. Wadleigh.....	" " " ".....	20 00
A. E. Seward.....	" " clerk " ".....	5 00
Clarence Credland.....	Lumber for bridge on road 15/16-7-29w4.....	93 90
Morton & Walker.....	Hardware for bridge on Vermilion river 31/32- 54-12w4.....	17 10
Roy L. Folsom.....	Hardware and repairs for pile driver No. 2.....	14 60
Miss B. Fairbanks.....	Salary as stenographer for month of April 1-6.....	12 00
Omer Moorhouse.....	Refund taxes on S.W. 22-57-22w4.....	4 00
Daniel Moorhouse.....	" " N.W. 22-57-22w4.....	2 00
M. McInnis & Co.....	Lumber for construction of bridge on road 15/16-7-29w4.....	148 88
D. C. White et al.....	Labour repairing bridge over Horse creek 5-27-4w5.....	8 00
Thos. Quigley.....	Lumber for repairing bridge over Horse creek 5-27-4w5.....	27 44
J. E. B. May.....	Advance account large L. I. District work.....	25 00
	Carried forward.....	\$ 10,762 02

	Brought forward.....	\$ 10,762 02
Hudson's Bay Co.....	Spikes for bridge 35/36-7-30w4.....	2 50
	" " 29/30-7-30w4.....	2 50
Thos. Quigley.....	Lumber for repairing bridge on Big Hills creek 3-26-4w5.....	7 28
Canadian Northern Rly..	Transportation account, inspection of L.I.D.	15 20
Timothy Leadbeater.....	Hauling away dead cattle from public road	4 50
R. Hollingsworth.....	" " " " " "	39 90
T. Christy.....	Salary as clerk for the month of April.....	75 00
Provincial Treasurer.....	Redemption fees and advertising of lands forfeited during 1904.....	54 00
Attorney General.....	Court costs in connection with forfeiture of lands.....	30 00
H. McKinnon et al.....	Labour constructing bridge 15/16-7-29w4...	249 05
Fred Buster.....	Rent of stable " " " "	10 00
Frank Winchell.....	Logs used in con. of bridge 36/35-28-4/5w5	12 15
"	" " " 31/6-28/29-4w5	12 96
"	" " " 28/29-28-4w5	21 60
"	" " " 28/29-28-4w5	12 15
David White.....	Refund of taxes on 13-26-5w5.....	4 66
W. M. Wolsey et al.....	Labour in construction of bridge Boundary creek 11-1-26w4.....	435 00
"	Labour in construction of bridge on Boundary creek 11-1-26w4.....	95 00
George M. Hudson et al..	Labour on road 11/12-2-25w4.....	84 00
John Perrie.....	Salary as tax commissioner for month of April	150 00
R. M. Hannon.....	" inspector " "	100 00
E. Flexman.....	" cashier " "	85 00
A. E. Young.....	" clerk " "	80 00
G. W. Massie.....	" " " "	75 00
A. E. Burley.....	" " " "	75 00
H. Carson.....	" " " "	75 00
G. H. Adams.....	" " " "	70 00
J. R. Hartley.....	" " " "	70 00
J. E. B. May.....	" " " "	62 50
P. R. Gaboury.....	" " " "	62 50
T. A. Patterson.....	" stenographer " "	57 50
Miss M. A. Wadleigh.....	" " " "	60 00
Miss Lulu Lee.....	" " April 19-30	19 00
W. McC. Moore.....	" clerk " 15-30	35 00
J. E. B. May.....	Advance account expenses in connection with large district work.....	25 00
Neil Neilson et al.....	Launching ferry on Belly River, n. of Taber ..	15 00
W. M. Wolsey et al.....	Repairing bridge between 9/16-6-20w4.....	17 50
H. D. Folsom.....	Lumber used in repairs St. Mary's river bridge between Sec. 1-2-25w4.....	191 09
Miss M. A. Wadleigh.....	Clerical assistance during May.....	7 75
George Stoddard.....	" " " " " "	7 50
P. W. Simons et al.....	Labour repairing bridge over Ross Creek between Sec. 31/36-11-3w4.....	7 35
Charles Marlow.....	Clerical assistance during May.....	17 50
Peter McLaren.....	Lumber for use on road from Frank to Lille Mines.....	30 00
George T. White et al.....	Labour on road between 3/10-38-1w5.....	102 25
D. Black et al.....	Labour on road between 13-10-4w4.....	9 00
D. Black et al.....	Labour on road Tp. 13-6w4.....	13 50
Geo. M. Hudson et al.....	Labour on road 11/14-2-25w4.....	91 00
Gotleib Schmelzer.....	Repairs to plow used on road at Dunmore Junction.....	2 00
J. A. Conn.....	Repairing tools used on road at Dunmore Junction.....	5 85
A. F. Grady.....	Tools and hardware used on road at Dunmore Junction.....	19 23
W. Fallow et al.....	Labour in connection with road from Lyndon to Macleod.....	331 75
W. Fallow et al.....	Labour in connection with bridge over Pine Coulee, 22/27-14-28w4.....	162 75
	Carried forward.....	\$ 14,061 99

	Brought forward.....	\$14,061 99
D. C. White et al.	Repairing bridge over Horseguard Creek, 5-27-4w5.....	22 50
D. C. White.....	To hire of team during April, inspecting public works	24 00
Geo. T. White et al.	Labour on road, Red Deer to Snake Lake Settlement.....	97 75
R. W. Macintyre.....	Expenses in connection with installing of ferry Battle river, Tp. 46, R. 6w4.....	12 10
H. E. Vaughan.....	Clerical assistance during May.....	17 50
Imperial Bank of Canada.	Transfer of interest on trust account "A".....	1 40
H. O. Woods.....	Livery hire, in connection with ferry over Battle river, Tp. 46-6w4.....	12 00
F. J. Marshall et al.	Labour on road between 12/13-51-11w4.....	326 37
Canadian Pacific Ry. Co.	Freight on lumber, Elkmouth to Pincher for construction of bridge on road, 15/16-1-29w4.....	90 00
D. Black et al.	Labour on road between 35/36-12-6w4.....	18 00
H. M. Brown et al.	" " " 5/6-2-25w4.....	10 00
" " " " " " " " " " " "	" " " 2/35-2/3-25w4.....	10 00
" " " " " " " " " " " "	" " " 21/28-2-25w4.....	10 00
W. M. Wolsey et al.	Repairing bridge over St Marys river 1-2-25w4 " " " " " " " " " " " "	179 25
Roger Cunningham Lumber Co.....	Supplying lime used in burying dead cattle	3 90
J. E. B. May.....	Expenses at Calgary while making assessment returns.....	2 90
John Brodie et al.	Labour on road between 29/30-8-21w4.....	264 00
Vermilion Livery.....	For livery supplied in connection with the ferry over Battle river, Tp. 46-6w4.....	14 00
Ernest Hillier.....	For spikes for use in culverts on road, Pincher Creek to Oil City.....	75
John Perrie.....	Salary as tax commissioner during May.....	150 00
R. M. Hannon.....	Inspector of small L. I. Districts during May.....	100 00
E. Flexman.....	" Cashier during May.....	85 00
A. E. Young.....	" clerk " " " " " " " " " "	80 00
G. W. Massie.....	" " " " " " " " " " " "	80 00
A. E. Burley.....	" " " " " " " " " " " "	75 00
T. Christy.....	" " " " " " " " " " " "	75 00
H. Carson.....	" " " " " " " " " " " "	75 00
G. H. Adams.....	" " " " " " " " " " " "	70 00
J. R. Hartley.....	" " " " " " " " " " " "	70 00
J. E. B. May.....	" " " " " " " " " " " "	62 50
P. R. Gaboury.....	" " " " " " " " " " " "	62 50
T. A. Patterson.....	" Stenographer " " " " " " " " " "	52 50
H. E. Vaughan.....	" Clerk " " " " " " " " " "	37 50
W. McC. Moore.....	" " " " " " " " " " " "	62 50
Miss W. McDonald.....	" stenographer during May.....	47 25
G. W. Massie.....	Increase on salary for January, February, March and April.....	20 00
A. McBride & Co.	Spikes used on repairs to Old Man River bridge 10-9-26w4.....	60 00
Ross Brothers.....	Oakum, rope, tar, etc., for use on ferry over Battle river, Tp. 46-6w4.....	52 25
Vermilion Livery.....	Hire of livery in connection with ferry over Battle river, Tp. 46-6w4.....	11 00
W. Fallow et al.	Labour on road between 7/18-8/17-9-25w4.....	220 75
Neil Neilson.....	Bonus for operating ferry across Belly river north of Taber.....	50 00
John Brodie.....	Use of team inspecting public works.....	5 00
D. Black.....	To hire of self and team inspecting public works	114 50
W. Fallow et al.	Constructing bridge over Pine Coulee, 22/27-14-28w4.....	261 00
" " " " " " " " " " " "	Constructing bridge between 3/4-13/14-28w4.....	700 24
D. C. White et al.	Labour on road between 26/27-34/35-28-3w5.....	36 50
D. C. White et al.	" " " " " " " " " " " "	57 50
	Carried forward.....	\$ 18,077 40

	Brought forward.....	\$ 18,077 40
James F. Good et al.	Grading approaches to Bridge over Willow creek between 23/24-9-26w4.....	158 00
D. C. White et al.	Labour on road, Calgary to Banff, 18-26-4w5	109 00
The Hayward Lumber Co.....	Lumber supplied for ferry over Battle river Tp. 46-6w4.....	176 66
Wm. Harder.....	Supplying 3 cords of stone for repairs over Dog Pound creek, 33-29-3w5.....	21 00
D. C. White.....	To hire of team during May inspecting public works.....	30 00
T. A. Patterson.....	To advance on salary for the month of June.	10 00
J. E. B. May.....	Expenses in connection with obtaining assessment information at Calgary.....	5 36
A. G. Wood.....	Refund of 1903 and 1904, Local Improvement taxes paid in error s.w. 13-46-1w5.....	4 00
H. E. Vaughan.....	Salary as clerk for June.....	31 25
W. Stuart & Co.....	Lumber supplied for repairs to bridge over Jumping Pound creek, 4-26-4w5.....	141 41
Alex. Munro et al.....	Building ferry on Battle river Tp. 46-6w4....	381 50
Alex. Munro et al.....	Inspecting public works.....	280 00
John Brodie.....	Nails and material supplied for ferry over Battle river, Tp. 46-6w4.....	5 00
F. Buckle.....	Material for repairing Old Man river bridge	14 05
Standard Lumber Co.....	Spikes for use in culverts between 26/27-34/35 28-3w5.....	499 58
White and Bayne.....	Spikes for use in culverts between 11/14-11/12-1/2-36/1-25-4w5.....	10 90
" "	Spikes for use on bridge between 36/31-28-4/5w5.....	8 65
" "	Spikes for use on bridge between 31/6-28/29-4w5.....	7 40
C. Richardson.....	Burying dead cattle.....	14 75
John Perrie.....	Salary as tax commissioner during June.....	36 75
E. Flexman.....	" cashier " ".....	150 00
A. E. Young.....	" " " ".....	85 00
G. W. Massie.....	" " " ".....	80 00
A. E. Burley.....	" " " ".....	80 00
T. Christy.....	" " " ".....	75 00
H. Carson.....	" " " ".....	75 00
G. H. Adams.....	" " " ".....	75 00
J. R. Hartley.....	" " " ".....	70 00
J. E. B. May.....	" " " ".....	70 00
P. R. Gaboury.....	" " " ".....	62 50
T. A. Patterson.....	" Stenographer " ".....	62 50
W. McC. Moore.....	" clerk " ".....	52 50
Miss W. McDonald.....	" Stenographer " ".....	62 50
N. W. Tanner et al.....	Labour on road, 14-2-25w4.....	36 00
Standard Lumber Co.....	Material for constructing bridge over irrigation ditch, 14/15-8-20w4.....	73 50
Standard Lumber Co.....	Material for constructing bridge over irrigation ditch, 16/17-8-19w4.....	145 33
N. Neilson et al.....	Hauling lumber for ferry over Belly river north of Taber.....	84 40
Fred Weiss & Son.....	Material for repairing bridge over Ross creek 31/36-11-3w4.....	15 50
John Brodie et al.....	Labour constructing bridge over irrigation ditch, 14/15-8-20-4.....	47 73
W. McC. Moore.....	Expenses in connection with obtaining assessment information at Red Deer during June.....	10 50
Alta. Lbr. & Mfg. Co.....	Material for use on road, 14-2-25w4.....	21 50
Alta. Lbr. & Mfg. Co.....	" " " " 14-2-25w4.....	24 07
Alta. Lbr. & Mfg. Co.....	Prairie breaker on road 14-2-25w4.....	27 62
Brown Bros.....	Livery in connection with bridge over Black-foot Coulee, 14-49-2w4.....	18 50
A. L. Vardon.....	Spikes and freight on same for use on ferry over Battle river 46-6-4.....	6 50
	Carried forward.....	75 30
		\$ 21,591 11

	Brought forward.....	\$ 21,591 11
C. P. Mellor et al.....	Labour on road, 1/4-39-4w5.....	201 35
D. Black.....	Hire of team and self inspecting public works.....	127 00
H. M. Brown et al.....	Labour on road, 31-2-24w4.....	201 50
John Brodie et al.....	Labour on road to Belly river bridge.....	166 50
J. E. B. May.....	Advance to meet expenses in connection with educational tax assessment.....	25 00
J. R. Hartley.....	Salary as clerk for July.....	70 00
The Postmaster.....	Stamps used on Large Local Improvement Assessment.....	100 00
H. M. Brown et al.....	Labour on road, 5/6-2-25w4.....	210 00
N. W. Tanner et al.....	" " " Tp. 2-25w4.....	51 75
H. M. Brown et al.....	" " " 29/32-4-23w4.....	77 50
A. O. Stomaker.....	Purchase of one road plow for use on roads.....	30 00
W. M. Wolsey et al.....	Labour on bridge between Secs 14/15-8-20w4.....	310 50
J. E. B. May.....	Expenses in connection with Educational tax assessment.....	14 38
"	Expenses in connection with Educational tax assessment.....	23 50
"	Salary as clerk during July.....	45 00
R. Archibald et al.....	Labour on road 36-2-26w4.....	50 50
G. W. Massie.....	Salary as clerk during July.....	80 00
N. W. Tanner et al.....	Labour on road between 1/2-2-25w4.....	134 87
H. M. Brown et al.....	" " " 2/3-5-23w4.....	77 50
Alberta Lumber & Mfg. Co.....	Material used on road 1/2-2-25w4.....	27 77
Fowler & Co.....	Drift bolts for construction of bridge over irrigation ditch 17/18-8-19w4.....	3 30
A. Keys.....	Drift bolts used in constructing bridge over irrigation ditch 14/15-8-20w4.....	2 80
C. W. Gray.....	Nails used on bridge over irrigation ditch 17/18-8-19w4.....	4 00
W. M. Wolsey et al.....	Labour constructing bridge over irrigation ditch between 16/17-8-19w4.....	284 00
Can. Northern Ry. Co.....	Transportation furnished Alex. Munro and crew, Edmonton to Vermilion, to construct ferry over Battle river Tp. 46 R. 6w4.....	8 65
John Perrie.....	Salary as tax commissioner for July.....	150 00
E. Flexman.....	" cashier ".....	90 00
A. E. Young.....	" clerk ".....	80 00
A. E. Burley.....	" " ".....	75 00
T. Christy.....	" " ".....	75 00
H. Carson.....	" " ".....	75 00
G. H. Adams.....	" " ".....	70 00
W. McC. Moore.....	" " ".....	70 00
P. R. Gaboury.....	" " ".....	61 25
T. A. Patterson.....	" stenographer ".....	61 25
Miss W. McDonald.....	" " ".....	55 12
H. W. Stewart.....	" clerk ".....	7 50
Joseph Haire et al.....	Labour on road between 28/20-28/29-49-12w4.....	133 00
H. Carson.....	Salary for August as clerk.....	62 90
H. M. Brown et al.....	Labour on road between 32/33-2-25w4.....	39 00
"	" " " 3/4-3-25w4.....	50 50
Brodie & Stafford.....	3-No. 1 scrapers for road work.....	34 50
D. C. Wishart.....	Livery hire driving to bridge between 23/26-22-23w4.....	1 25
"	Livery hire driving to bridge between 24-22-23w4.....	1 25
Service & Gray.....	Drift bolts used in constructing bridge between 23/26-22-23w4.....	8 20
"	Drift bolts used in constructing bridge on 24-22-23w4.....	8 20
"	Drift bolts used in constructing bridge between 23/26-22-23w4.....	2 15
"	Drift bolts used in constructing bridge on 24-22-23w4.....	2 15
John Brodie et al.....	Labour on road 11-8-21w4.....	99 00
	Carried forward.....	\$ 25,230 70

	Brought forward.....	\$25,230 70
John Brodie et al.....	Labour on road Tp. 8-R. 22w4.....	457 50
Wm. Oliver.....	Lumber used on bridge on 11-8-21w4.....	5 90
Geo. M. Mortimer et al....	Labour on road between 26/27-28-3w5.....	137 50
John Brodie et al.....	" 36-14-22w4.....	79 00
D. C. White et al.....	" between 22/27-28-4w5.....	272 25
"	" 31/36-25/30-27-4/5w5.....	211 00
"	" 28/29-32/33-28-4w5.....	126 50
"	" in Tp. 8-R. 3w5.....	284 75
D. C. White.....	Hire of team during July while inspecting public works.....	27 00
D. C. White et al.....	Labour on road between 1/2-3/10-29-5w5.....	383 24
D. Black et al.....	" between 14/15-10-5w4.....	5 20
James Morrison.....	Repairing plow used on road between 9/10-4/5-12-6w4.....	7 25
Fowler & Co.....	Repairing tools used on road Belly river to Lethbridge.....	6 25
George Grieve.....	Plowing fireguard from Bowell Station south to Saskatchewan river between ranges 7 and 8 Tp. 12-13-14w4, 10 miles at \$5.00 per mile.....	50 00
The Postmaster.....	5,000 2c stamps for use in mailing large Local Improvement District assessment notices.....	100 00
Geo. T. White et al.....	Labour on road in Tp. 38-R. 3/4w5.....	182 25
O. Hedemark et al.....	Repairs to bridge over Blind Man river 21/28-40-1w5.....	173 25
Joseph Haire et al.....	Labour on road in Tp. 50-R. 12w4.....	259 50
Ranfurly Lumber Co.....	Material supplied for use on culverts in Tp. 50-R. 12w4.....	69 54
Labelle Bros.....	Nails for use in culverts in Tp. 50-R. 12w4.....	5 00
A. R. Archibald et al.....	Labour on road between 8/9-3-26w4.....	18 25
John Brodie.....	Use of team inspecting public well 35-11-22w4.....	5 00
The Alberta Lumber & Hardware Co.....	Lumber and spikes used on road from Cardston to Mountain View.....	8 05
Alta. Ry. & Irrig'n Co....	Refund of taxes for 1904 and 1905 on E. ¼ of 31-8-16w4, same being previously paid....	8 00
Albert Mort.....	Ploughing fireguard from N.E. of 21-8-2w4 south to Battle river, thence to head of Nine Mile coulee, 11 miles at \$10.00 per mile.....	110 00
H. D. Folsom.....	Lumber used in repairing bridge over St. Mary's river 25-2-25w4.....	208 40
H. D. Folsom.....	Lumber used in building culverts between 4/5-2-25w4.....	35 21
W. M. Wolsey et al.....	Constructing bridge over Verdigrées coulee between 17/20-4-16w4.....	284 50
Moellering & Mangin....	Nails and drift bolts used in constructing bridge over Verdigrées coulee between 17/20-4-16w4.....	11 48
Leffingwell & Egan Co....	Lumber supplied for use in constructing bridge over Verdigrée's coulee between 17/20-4-16w4.....	250 74
John Brodie et al.....	Labour on road in 29-6-19w4.....	595 88
Alta. Ry. & Irrig'n Co....	Freight on timber and bolts used on bridge over Nine Mile coulee between 26/27-6-21w4.....	21 35
Leffingwell & Egan Co....	Lumber used in reconstructing bridge over irrigation ditch 9-6-21w4.....	166 55
"	Lumber used in constructing bridge over Nine Mile coulee between 26/27-6-21w4.....	166 56
Alta. Ry. & Irrig'n Co....	Iron and piling used in constructing bridge over irrigation ditch between 16/17-8-19w4.....	121 11
Calgary Iron Works.....	Truss rods, washers and plates used in constructing bridge over Round-up creek, between 21/28-28-4w5.....	22 70
	Carried forward.....	\$30,107 36

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	Brought forward.....	\$ 36,475 87
W. M. Wolsey et al.....	Labour repairing bridge over Lees creek, 9-3-25-4.....	30 00
The Postmaster.....	Stamps used in mailing Large Local Improvement assessment notices.....	25 00
E. H. Earl.....	Plowing fireguard from Bowell Station north easterly to Saskatchewan river at north boundary of Tp. 14-5w4, 15 miles @ \$6.25 per mile.....	93 75
H. M. Brown et al.....	Labour on road between Secs. 25/30-13/18-1-25/26w4.....	356 50
John Brodie.....	Inspecting fireguards.....	22 50
James D. Fuller.....	Breaking fireguard between Tps. 9/10-19w4, 6 miles at \$9.00 per mile.....	54 00
“ “.....	Reploughing fireguard on west boundary R. 18w4, from Crows Nest Pass Railway in Tp. 9, north to Belly River, 7 miles at \$9.00 per mile.....	63 00
“ “.....	Ploughing fireguard from Little Bow river on north boundary Tp. 11-19w4 to N.E. corner 32-11-18w4 also from N.E. corner 32-11-18w4 running east to Belly river in Tp. 11-R.16w4, 16 miles at \$9.10 per mile.....	144 00
Trust account “A”.....	Refund of taxes paid in error on S. W. 1-25-4w4.....	8 00
H. D. Folsom.....	Lumber and nails used on culverts on road between 5/6-2-25w4.....	34 54
H. D. Folsom.....	Lumber, nails and drift bolts used in constructing bridge between 4/9-6-21w4....	172 87
John Brodie et al.....	Labour constructing bridge over Little Bow river in 10-11-19w4.....	12 00
Canadian Bridge Co.....	Purchase of 1-80 pony truss highway span for bridge over Little Bow river in 10-11-19w4.....	1,333 00
John Brodie.....	Inspecting fireguard running south between Rgs. 23/24 between Little Bow and Belly River.....	9 00
John Perrie.....	Salary as tax commissioner during September.....	150 00
E. Flexman.....	“ cashier during September.....	90 00
A. E. Young.....	“ clerk “ “.....	80 00
A. E. Burley.....	“ “ “ “.....	75 00
T. Christy.....	“ “ “ “.....	75 00
H. Carson.....	“ “ “ “.....	75 00
G. H. Adams.....	“ “ “ “.....	70 00
J. R. Hartley.....	“ “ “ “.....	70 00
Miss B. Fairbanks.....	“ stenographer “ “.....	60 00
Miss W. McDonald.....	“ “ “ “.....	54 00
W. Mc. Moore.....	“ clerk “ “.....	60 00
T. A. Moore.....	“ “ “ “.....	60 00
P. R. Gaboury.....	“ “ “ “.....	60 00
H.W. Stewart.....	“ “ “ “.....	60 00
A. C. Kelly.....	“ “ “ “.....	45 00
J. D. Fuller.....	Plowing fireguard along west boundary of R. 19, w. of 4th, from Crow's Nest Railway in Tp. 9, to the Belly River in Tp. 10, and also from the N. E. corner of T. 9 R. 20w4, running east to fireguard 2656 8 miles at \$9.00 per mile.....	72 00
Ed. Johnson.....	Reploughing fireguard, from Belly river to Little Bow river along west side of Range 22, 28 miles at \$9.00 per mile.....	252 00
W. Mc. Moore.....	To short payment on salary for September...	10 00
The Postmaster.....	1250 two-cent stamps for use in mailing Large Local Improvement District Assessment notices.....	25 00
Canadian Pac. Ry. Co.....	Refund of amount paid for local improvement and education tax.....	65 50
	Carried forward.....	\$ 40,342 53

	Brought forward.....	\$ 40,342 53
H. M. Brown et al.....	Labour on road between 9/10-3-24w4.....	31 00
" ".....	" " in Tp. 1-R.25w4.....	31 00
" ".....	" " in Tp. 1-R.24/25w4.....	31 00
John Brodie et al.....	" " Lethbridge to Macleod.....	514 49
Geo. H. Whitson et al.....	" " in Tp. 52-R-8/9w4.....	342 25
A. E. Shortell et al.....	Labour on road on Meridian south of Lloyd-minster.....	493 50
Finlay & Company.....	Lumber used to repair culverts on road 28-12-5w4.....	2 48
E. H. Earl.....	Ploughing fire guard from Canadian Pacific Railway Co., north on line between Rgs. 2/3, to meet guard on north boundary Tp. 13 w. of 4th, 12½ miles at \$5.25 per mile.....	65 62
E. H. Earl.....	Ploughing fireguard from South Saskatchewan river to Many Island Lake on line between Tps. 13/14 across Ranges 4-3 and 2, w. of 4th, 22½ miles at \$5.25 per mile.....	118 12
E. H. Earl.....	Ploughing fireguard from Langevin Station C.P.R. south between Ranges 10/11, 10 miles at \$6.25 per mile.....	62 50
D. Black.....	Hire of self and team inspecting public works.....	109 50
H. M. Brown et al.....	Labour on road, 31-2-24w4.....	97 50
N. Neilson.....	Operating Taber ferry for months of June, July August and September.....	100 00
Joseph H. Wright.....	Inspection of public works.....	48 00
" ".....	" " Fireguards.....	6 00
D. Black.....	" " ".....	22 00
D. Black et al.....	Labour on road 13-10-1w4.....	301 50
A. R. Archibald et al.....	" " 7-3-25w4.....	36 92
" ".....	" " 9-3-26w4.....	19 25
" ".....	" " 10-3-26w4.....	21 50
A. R. Archibald et al.....	" " 31/32-2-26w4.....	37 38
" ".....	" " 8-3-25w4.....	38 50
Benjamin Whitney.....	Plowing fireguard from S.E. 5-21w4 north through Blackfoot Indian reserve to Bow river, 38 miles at \$7.00.....	266 00
Crows Nest Pass Lbr. Co.....	Lumber, bridge over Buffalo creek, 33/34-47-8w4.....	45 63
The Postmaster.....	Stamps for mailing educational tax notices.....	100 00
Large L. I. Dist. acct.....	Refund taxes on S.W. 26-16-22w4.....	2 00
Alta. Lbr. & Hdwe. Co.....	Lumber for road 31/32-2-26w4.....	6 39
Roy L. Folsom.....	Repairs for piledriver No. 2.....	23 20
Roy L. Folsom.....	Bolts for repairing Lee's creek bridge 9-3-25w4.....	3 60
Benjamin Whitney.....	Plowing fireguard N. of Tp. 14 from Bow river west to Little Bow, 34 miles at \$7.00.....	238 00
Benjamin Whitney.....	Plowing fireguard from Belly river to Bow river on line one mile west of E. 16-4, 17½ miles at \$11.00.....	192 50
The Chapin Co.....	435½ ft. inserted casing for public well, 35-11-22w4 at 68c.....	295 97
John Brodie.....	Inspecting fireguards.....	27 00
John Brodie.....	Inspecting fireguards.....	9 00
Jos. H. Wright.....	Inspection of public works.....	18 00
" ".....	" " fireguards.....	6 00
Wm. Smith et al.....	Labour on road 29/30-41-2w5.....	141 12
G. A. Johnson.....	Unloading piping for bridge over Grizzly Bear coulee 28/29-49-6w4.....	7 00
Vermilion Livery.....	Livery account, Battle river ferry, 46-6w4.....	9 00
F. Buckle.....	Hardware for Battle river ferry, 46-6w4.....	11 75
A. McBride.....	Hardware for Gleichen to Rosebud trail road, 22-22w4.....	18 50
" ".....	Road 22-22w4.....	16 00
F. Buckle & Co.....	Rope and hardware for Battle river ferry, 46-6w4.....	7 79
C. W. Speers.....	Labour, construction bridge 30-54-12w4.....	45 00
A. C. Kelly.....	Salary as clerk, October 1-19.....	42 50
	Carried forward.....	\$ 44,404 49

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	Brought forward.....	\$ 44,404 49
Fred Weiss & Son.....	Hardware for Bridges 3-11-1w4.....	6 50
" ".....	" " 25/26-11-12w4.....	5 00
" ".....	" " 27-11-2w4.....	5 00
" ".....	Hardware for road Irvine to Walsh.....	2 25
Crows Nest Pass Lbr. Co.	Lumber for bridge Snake creek, 22-2-25w4.....	51 50
" ".....	" " Fish creek, 7-3-27w4.....	86 69
" ".....	" " 12-3-27w4.....	50 78
" ".....	" " 9-3-26w4.....	50 78
" ".....	" " 10-3-26w4.....	51 50
N. W. Tanner et al.....	Labour on road 25/30-2-24/25w4.....	73 37
N. W. Tanner et al.....	" " 1/2-1-25w4.....	75 00
J. M. Bratton.....	Construction bridge on road, 10/11-9-29w4.....	150 00
John Brodie et al.....	Labour on bridge over Little Bow river, 10-11-19-4.....	9 75
Crows Nest Pass Lbr. Co.	Lumber for bridge on Grizzley Bear coulee, 28/29-49-6w4.....	60 73
Fred Weiss & Son.....	Hardware for road, Walsh to Graburn.....	5 75
Alberta Ry. & Ir. Co.....	Freight on material for bridge on Snake creek 22-2-25w4.....	31 47
" ".....	Freight on material for bridge on Fish creek, 7-3-27w4.....	31 48
" ".....	Freight on material for bridge 12-3-27w4.....	31 49
" ".....	" " " " 9-3-26w4.....	31 49
" ".....	" " " " 10-3-26w4.....	31 49
H. M. Brown et al.....	Labour on road 31-2-24w4.....	248 00
M. J. McCuish.....	Blacksmithing for road 28-5w5.....	3 00
The Chronicle, Raymond.	Advertising fireguards.....	11 00
The Chapin Co.....	205½ inserted joint casing at 68c. for public well 35-11-22w4.....	139 57
Vermilion Livery.....	Livery account, ferry over Battle river 46-6w4.....	14 00
John Perrie.....	Salary as tax commissioner during October.....	150 00
A. E. Young.....	" cashier during October.....	90 00
A. E. Burley.....	" clerk " ".....	75 00
T. Christy.....	" " " ".....	75 00
H. Carson.....	" " " ".....	26 61
G. H. Adams.....	" " " ".....	70 00
J. R. Hartley.....	" " " ".....	70 00
Miss B. Fairbanks.....	" stenographer " ".....	60 00
Miss W. McDonald.....	" " " ".....	58 50
W. McC. Moore.....	" Clerk " ".....	70 00
T. A. Moore.....	" " " ".....	65 00
P. R. Gaboury.....	" " " ".....	65 00
H. W. Stewart.....	" " " ".....	65 00
Alberta Ry. & Ir. Co.....	Freight on bridge material, Raymond to Leth-bridge.....	19 84
Rogers-Cunningham Co...	Lumber for bridge 21/22-6-20w4.....	21 68
J. W. Hardy.....	Hardware for road, Stirling to Magrath.....	1 45
The Postmaster.....	Stamps for mailing tax notices.....	100 00
John Brodie et al.....	Labour on road, 2/3/4-5/6-22w4.....	221 40
John Brodie et al.....	" " " ".....	91 00
John Brodie et al.....	" " Stirling to Raymond.....	211 32
Sam Bushaw et al.....	" " 35/36-50-5w4.....	266 25
W. R. Hayward.....	Overpayment on cheque 1118.....	2 25
A. McBride & Co.....	Hardware for road 22-22w4.....	15 75
Rogers Cunningham Co...	Lumber for road 5-22w4.....	41 78
James Stacy.....	Labour on road, 5-22w4.....	7 75
H. D. Folsom.....	Lumber in stock.....	546 21
Benjamin Whitney.....	Plowing fireguard from Little Bow river west along Tp. line 11/12 to Range 19/20, thence north to Little Bow, 26 miles at \$11.00.....	286 00
George Robby.....	Plowing fireguard from Dog Pound trails 34-27w4 in north-westerly direction to 33-27-5w5, 8½ miles at \$9.00.....	76 50
Watt Potts.....	Plowing fireguard along east side of Stony Indian reserve, 4 miles at \$12.00.....	48 00
	Carried forward.....	\$ 48,559 37

	Brought forward.....	\$ 48,559 37
William Steel.....	Discing and harrowing fireguard from Coch-rane and Dog Pound trail to Grand Valley creek, 5½ miles at \$6.00.....	33 00
Fred Weiss et al.....	Labour on road, 4/5-5/6-8/9w4.....	97 00
Crows Nest Pass Lbr.Co..	Lumber for bridges 22/27-50-9w4.....	31 78
" " " "	" " 33/34-47-8w4.....	31 78
" " " "	" " 10-51-9w4.....	31 79
William Webster et al....	Labour on road 14/15-2-28w4.....	87 75
" " " "	" " 15/16-2-27w4.....	152 62
" " " "	" " 19/24-2-27/28w4.....	34 50
" " " "	" " 17/18-2-27w4.....	28 11
R. Pearce et al.....	" " 8/17-9/16-53-13w4.....	288 87
A. E. Shortell et al.....	" " meridian south of Lloydminster.....	120 00
William Webster et al....	Labour on road 19/20-2-27w4.....	69 75
W. M. Wolsey.....	Piling for bridge, 9-3-26w4.....	72 00
Whitebread & Foote.....	Repairs to scrapers on Meridian road south of Lloydminster.....	1 45
John Brodie.....	Labour on public well, 36-35, 11-22w4.....	25 00
D. Black.....	Inspection of public works.....	30 00
H. M. Brown et al.....	Labour on road 2/3-24w4.....	69 00
W. M. Wolsey et al.....	Labour on bridge 9-3-26w4.....	246 75
W. M. Wolsey et al.....	" " 10-3-26w4.....	282 00
John Brodie et al.....	Labour on road Let's bridge to Macleod.....	708 00
Jos. H. Wright.....	" " to ferry at Gleichen.....	34 00
" " " "	" " 32/5-23/24-26w4.....	86 25
The Postmaster.....	Stamps for mailing educational tax notices.....	100 00
D. Black.....	Inspection of Public Works.....	108 00
D. Black et al.....	Labour on road 1/2-11/12-13-5w4.....	20 00
L. Sexton.....	" " 21-22-7-3w4.....	150 00
H. M. Brown et al.....	" " 3-24w4.....	34 50
H. M. Brown et al.....	" " 27/28-33/34-3-24w4.....	50 00
Andrew R. Archibald et al	" " 3-27w4.....	590 61
Alta. Lbr. & Hdwe. Co....	Plow for use on road work Dist. 602.....	39 00
J. D. Fuller.....	Plowing 6 miles fireguard at \$9.00 from rail-way north to Belly river between 17 & 18 during October.....	54 00
N. Neilson.....	Operating ferry on Belly river north of Taber.....	25 00
John Brodie et al.....	Labour on road 6-20w4.....	102 65
Bryant & McGhee.....	Labour on public well, 35-11-22w4.....	12 00
Jas. H. Wright.....	Inspection public works.....	110 00
M. Calder.....	Expenses inspecting fireguards.....	17 50
J. W. Johnston.....	Plowing fireguard from Bow river south, 42 miles at \$5.00.....	210 00
Peter Murray et al.....	Labour on road 12/13-44-15w4.....	298 12
Alex Munro et al.....	" " 33/34-47-8w4.....	40 50
Thomas Watt et al.....	" " 19/24-19/30-54-13w4.....	600 37
Crows Nest Pass Lbr. Co..	Lumber for bridge 36-9-1w4.....	75 93
" " " "	" " 36-9-1w4.....	68 14
" " " "	" " 13-10-1w4.....	123 29
" " " "	" " 25-10-1w4.....	125 21
" " " "	" " 36-10-1w4.....	74 78
Bryant & McGhee.....	Delivering pump for well, Sec. 35-11-22w4.....	6 00
Crows Nest Pass Lbr. Co..	Piling for bridge over Little Bow river Sec. 10-11-19w4.....	101 60
" " " "	Lumber for bridge over Little Bow river, Sec. 10-11-19w4.....	207 66
J. A. McLennan.....	Reploughing guard from Calgary-Macleod Railway to Little Bow river in R. 22 w. 4th following line north of Tp. 14, 33 miles at \$6.00 per mile.....	198 00
D. Gillies et al.....	Constructing bridge and completing road work on 30-54-12w4.....	239 87
D. Black et al.....	Constructing bridge on road in 28-8-4w4.....	127 00
D. Black et al.....	Labour on road between 31/6-8/9-1w4.....	16 00
Sam Bushow et al.....	" " on 6-51-4w4.....	859 25
	Carried forward.....	\$ 55,905 75

	Brought forward.....	\$ 55,905 75
J. M. Wright.....	Repairing tools used on road from Cardston to Belly river south of Blood Indian reserve.....	5 00
Alta. Lbr. & Hdwe. Co....	Lumber and nails for repairing culverts on road from Cardston to Belly river south of Blood Indian reserve.....	59 76
J. B. Burch.....	Two axes and handles used on road, 53-8/9w4.....	2 90
Sam Bushow et al.....	Grading road in 35-50-5w4.....	72 75
D. R. Fraser & Co.....	Lumber for use in constructing bridge in 30-54-12w4.....	97 25
Robert Nesbitt.....	Unloading two cars bridge material at Walsh.....	14 00
A. Coupe.....	Unloading one car of bridge material at Walsh.....	7 00
Thos. J. Fleager.....	Repairing tools and supplying bolts used in constructing bridge on 23-8-4w4.....	15 54
Alta. Lbr. & Hdwe. Co....	Spikes and lumber used on roadwork between 21/28-2-25w4.....	10 42
Waterton Oil, Land P. Co	Lumber for use on road work between 22/23-2-8w4.....	14 08
John Brodie.....	Inspecting fireguard from Crows Nest Pass Railway to Belly river between R. 17/18 w4.....	10 00
Jos. H. Wright et al.....	Grading road and building culverts on road in 18/7-17/8-16/9-22-R.22w4.....	502 00
M. N. Corbett.....	Repairing tools used on road in Tp. 1-R.25w4.....	7 75
Spencer & Stoddard.....	Spikes used in constructing bridge on 10-3-26 w4.....	6 50
Cardston Mercantile Co....	Repairing tent used while constructing bridge 12-3-27w4.....	9 25
John Brodie.....	Man and team driving to public well 35-11-22w4.....	10 00
W. B. Marshall Co.....	Nails used in construction of bridge 23-8-4w4.....	1 50
H. M. Brown et al.....	Grading road between 10/15-3-24w4.....	46 50
H. M. Brown et al.....	" " " 19/20-3-24w4.....	27 00
H. D. Folsom.....	Lumber used for culverts on road in 32-2-24-w4.....	38 97
C. H. Whiteworth et al...	Grading two miles of corduroy 10/15-11/14-12/13-42-2w5.....	340 39
C. W. Speers.....	Hire of plow grading bridge in 30-54-12w4.....	1 75
Sam English.....	Hire of scraper grading bridge in 30-54-12w4.....	1 50
D. Black et al.....	Labour on road in 35-13-6w4.....	11 00
A. H. Storm.....	Repairing tools used on road work 53-8/9w4.....	6 75
John Perrie.....	Salary as commissioner for November.....	150 00
A. E. Young.....	" cashier ".....	90 00
A. E. Burley.....	" clerk ".....	75 00
T. Christy.....	" " ".....	75 00
H. Carson.....	" " ".....	75 00
G. H. Adams.....	" " ".....	70 00
J. R. Hartley.....	" " ".....	70 00
W. McC. Moore.....	" " ".....	70 00
Miss B. Fairbanks.....	" stenographer ".....	60 00
Miss W. McDonald.....	" " ".....	58 50
T. A. Moore.....	" clerk ".....	65 00
P. R. Gaboury.....	" " ".....	65 00
H. W. Stewart.....	" " ".....	65 00
Miss K. Henderson.....	" stenographer ".....	18 00
A. Munro et al.....	Operating ferry over Battle river Tp. 46-R.6w4.....	27 50
"	Constructing bridge in 5-48-8w4.....	264 15
"	Removing ferry from water, Battle R., 46-6w4.....	54 50
W. Webster et al.....	Building culverts and cutting roads between 32/5-1/2-27w4.....	99 75
"	Grading road, building culverts and cleaning brush off road in 30-1-27w4.....	194 62
J. C. Peterson.....	Double discing 10 miles of fireguard across Tps. 22/23/24-R. 23w4.....	30 00
F. Buckle.....	Small tools and nails used in constructing bridge over Grizzly Bear coulee 28/29-49-6w4.....	8 45
	Carried forward.....	\$ 58,910 78

	Brought forward.....	\$ 58,910 78
D. B. McLean.....	Drift bolts used in building bridge over Buffalo creek in 5-48-8w4.....	5 80
Alex. Munro.....	Reimbursement of railway fares while on bridge and ferry work.....	5 15
The Postmaster.....	Purchase of 5,000 two cent stamps for mailing Educational tax assessment notices.....	100 00
Hick & Wakely.....	Pump and piping for public well 35-11-22w4..	41 00
Canadian Pacific Ry. Co.	Freight on lumber, Wardner to Walsh, used in constructing bridge 36-9-1w4.....	97 20
Spencer & Stoddard.....	Nails used in constructing bridge in 9-3-26w4	5 00
Cardston Mercantile Co..	" " " " 10-3-26w4	5 00
"	91 lb. rope for use on pile driver No. 2....	20 47
"	Pulley roll used on pile driver No. 2.....	4 25
D. H. Caldwell et al.	Grading road and putting in culverts on road in 4/32-2/3-27w4.....	78 00
"	Grading road and putting in culverts between 3/33-2/3-27w4.....	108 00
"	Grading road and repairing culverts between 5/31-2/3-27w4.....	45 75
Parrish Bros.	Lumber and nails used in building culverts on road Tps. 2/3-R. 27w4.....	13 76
Wm. Smith et al.	Labour on road between 29/30-41-2w5.....	97 07
Scott Bros.....	Repairing tools and implements used on road work.....	3 25
Alex. Munro et al.	Constructing bridge over Grizzly Bear coulee between 28/29-49-6w4.....	142 50
Large L. I. Trust Acc. 'A'	Interest on monies left in Imperial Bank to cover outstanding cheques — Amount transferred to Canadian Bank of Commerce.....	30
W. Best.....	Advance on account of work in small Local Improvement Districts.....	50 00
A. R. Archibald et al.	Labour on road in 10-3-27w4.....	215 00
W. M. Wolsey et al.	Construction of bridge over Cass creek 4-2-30w4.....	776 25
"	Construction of bridge over Cass creek 4-2-30w4.....	75 50
Canadian Pacific Ry. Co.	Freight on lumber and piling used in construction of bridge over irrigation ditch between 14/15-8-20w4.....	68 74
"	Freight on well drilling machine and outfit from Carstairs to Lethbridge in connection with public well in 35-11-22w4.....	121 96
The Postmaster.....	Purchase of stamps for mailing Educational tax assessment notices.....	100 00
Trust Account "A".....	Refund of taxes on S.W. 36-10-22w4, same being deposited to credit of Educational Tax Trust Account.....	2 00
James Rae.....	Spikes used on road between 22/24-7-3w4....	4 50
Cardston Mercantile Co..	Rope purchased for use on pile driver No. 2.	4 50
Wm. Webster.....	Estimating cost of road work in 1/2-27/28-29w4.....	6 00
Wm. Webster et al.	Putting in culverts and grading road between 4/5-2-27w4.....	101 25
Levi Webster.....	Repairing tools used on road work between 4/5-2-27w4.....	1 20
H. D. Folsom.....	Lumber and nails used on road from Blood Indian Reserve to Belly river.....	32 78
Parrish Bros.....	Nails and lumber used on road work between 4/5-2-27w4.....	16 45
John Brodie et al.	Grading road and putting in culverts in 30-12-21w4.....	481 87
"	Grading and hauling gravel for road on west side of Belly river traffic bridge 9-21w4..	480 00
F. C. Andrews, T. Wood and R. H. Andrews..	Backsetting fireguard along south boundary Blackfoot Indian Reserve on north bound-	
	Carried forward.....	\$ 62,221 28

LOCAL IMPROVEMENT TRUST FUND

135

	Brought forward.....	\$ 62,221 28
	dary Tp. 19, from line between Ranges 24/25 east to Bow river; also backsetting guard from north boundary Tp. 19 south on line between Ranges 22/23 to north boundary Tp. 14w4, 67 miles at \$6.50 per mile.....	435 50
D. C. White et al.....	Constructing stone culvert on O. W. Morley trail north of Bow river.....	14 50
"	Filling sloughs and hauling culvert material 5/6-24-3w5.....	62 75
W. F. Raddatz.....	Drift bolts used in constructing bridge over Grizzly Bear coulee 28/29-49-6w4.....	7 02
The Postmaster.....	Purchase of 5,000 two cent stamps for use in mailing Educational Tax assessment n'tes.....	100 00
Thos. Weiss et al.....	Grading road between R. 8/9, from Irvine to Cowan's creek.....	81 00
D. Black.....	Inspecting fireguard from Tp. 21/23-R. 1w4 to 18-23-3/4w4, thence south to Red Deer river.....	20 00
Parrish Bros.....	Lumber and nails used on road between 25/26, 27/22, 35/36-2-28w4.....	15 16
D. H. Caldwell et al.....	Labour on road between 35/36-2-28w4.....	53 25
"	" " " 25/26-2-28w4.....	141 75
"	" " " 22/27-2-28w4.....	102 75
Ernest Hillier et al.....	" " " 24/25-4-29w4.....	71 25
C. W. Carman.....	Refund of taxes paid on lands in District 604, same having been paid by Canadian Pac. Railway Co.....	100 00
John Brodie et al.....	Building culverts on road 2/3-9-20w4.....	4 50
John Perrie.....	Salary as tax commissioner for December.....	150 00
A. E. Young.....	" cashier ".....	90 00
A. E. Burley.....	" clerk ".....	75 00
T. Christy.....	" " ".....	75 00
H. Carson.....	" " ".....	75 00
G. H. Adams.....	" " ".....	70 00
J. R. Hartley.....	" " ".....	70 00
Wm. McC. Moore.....	" " ".....	70 00
Miss B. Fairbanks.....	" stenographer ".....	60 00
Miss W. McDonald.....	" " for part December.....	40 50
Miss K. Henderson.....	" " ".....	40 50
T. A. Moore.....	" clerk ".....	45 00
P. R. Gaboury.....	" " ".....	45 00
H. W. Stewart.....	" " ".....	45 00
E. A. Lawrence.....	" " ".....	32 50
J. C. Bretton.....	" " ".....	45 00
G. A. Leduc.....	" " ".....	11 25
W. M. Wolsey et al.....	Construction of bridge in 12-3-27w4.....	165 50
"	Piling used in building bridge 12-3-27w4.....	18 00
"	" " " 9-3-26w4.....	18 00
Leffingwell & Egan.....	Breaking fireguard in Tps. 3/4-R. 17/18w4, 25 miles at \$12.00 per mile.....	300 00
Roy L. Folsom.....	Material used in constructing bridge 12-3-27w4.....	3 76
"	" " " 9-3-26w4.....	3 76
"	" " " over Pass C. 4-2-3w4.....	7 52
N. Neilson.....	Bonus for operating ferry over Belly river north of Taber.....	25 00
Bryant & McGhee.....	Erecting pump and fitting up same in public well 35-11-22w4.....	13 50
Crows Nest Pass Lbr. Co.	Material supplied for bridges on following locations—	
	Snake creek 22-2-22w4.....	25 15
	Fish creek 7-3-27w4.....	38 00
	On road 12-3-27w4.....	24 00
	" 9-3-26w4.....	24 00
	" 10-3-26w4.....	24 00
H. D. Folsom.....	Lumber and nails used in constructing culverts on road between Beozu and Leavitt.....	16 73
	Carried forward.....	\$ 65,177 38

	Brought forward.....	\$ 65,177 38
Thos. Wilson.....	Repairing plow used on road from Beozu to Leavitt.....	1 00
W. M. Wolsey et al.....	Labour constructing bridge on 12-3-27w4.....	124 00
H. D. Folsom.....	Nails used on bridge 12-3-27w4.....	5 50
Robbins Bros.....	Unloading timber for bridge over Pincher creek at town of Pincher.....	8 00
F. C. Melvin.....	Destroying noxious weeds.....	6 00
George Leavitt.....	" " ".....	3 00
N. Nelson.....	" " ".....	5 00
John Brodie.....	Inspecting guard from Milk river to Kipp Coulee lake.....	18 00
"	Inspecting guard from Brunton to Milk river.....	9 00
J. W. T. Swinney et al....	Labour on road between 31/32-4-28w4.....	198 37
J. W. Burnside.....	Lumber and nails used on road between 2/3-9-20w4.....	8 81
D. K. Slawsen.....	Destroying noxious weeds.....	10 00
William Flew.....	" " ".....	5 00
W. O. Burton.....	" " ".....	7 50
Norris Maghee.....	" " ".....	20 00
Melvin King.....	" " ".....	12 00
Malcolm E. Harris.....	" " ".....	54 00
I. E. Harris.....	" " ".....	10 50
W. I. Harris.....	" " ".....	11 25
W. F. Ferguson.....	" " ".....	5 00
Crows Nest Pass Lbr. Co.	Reimbursement of prepaid freight on lumber used on following bridges:	
	Bridge over Buffalo creek 5-48-8w4.....	50 34
	" " Vermilion river 10-51-9w4.....	188 70
	" " Bud creek 22/27-50-9w4.....	50 36
Miss W. McDonald.....	Salary as stenographer for last week December	15 75
Miss K. Henderson.....	" " " " ".....	15 75
T. A. Moore.....	" clerk " " ".....	17 50
P. R. Gaboury.....	" " " " ".....	17 50
H. W. Stewart.....	" " " " ".....	17 50
E. A. Laurence.....	" " " " ".....	17 50
J. C. Bretton.....	" " " " ".....	17 50
G. A. Leduc.....	" " " " ".....	17 50
F. S. Parney.....	" " " " ".....	22 50
Diamond Coal Co.....	Purchase of coal for use in drilling public well 35-11-22w4.....	39 30
Bryant & McGhee.....	Drilling 163 ft of well in 35-11-22w4.....	164 45
"	Drilling 172 ft. of well in ".....	215 00
Sloan & Rampton.....	Repairing plow used in constructing bridge over Pass creek 4-2-30w4.....	2 00
		<u>\$66,568 46</u>

Certified Correct.

E. W. BURLEY,
Provincial Auditor.

LARGE LOCAL IMPROVEMENT DISTRICT BALANCES,
DECEMBER 31, 1907.

NO.	NAME	Expenditure	Receipts	Dr.	Cr.
601	Medicine Hat.....	\$ 7,032 35	\$ 5,806 87	\$ 1,225 48	.....
602	Cardston.....	11,179 25	19,334 43	.....	\$ 8,155 18
603	Pincher Creek.....	2,103 55	2,528 25	.....	424 70
604	Macleod.....	3,450 46	4,059 77	.....	609 31
605	Lethbridge.....	22,561 65	30,608 23	.....	8,046 58
606	Gleichen.....	3,324 05	1,613 40	1,710 65	.....
607	High River.....	1,087 59	1,161 66	.....	74 07
608	Banff.....	2,104 91	2,194 03	.....	89 12
609	Rosebud.....	667 79	654 02	13 77	.....
610	Innisfail.....	746 30	1,001 96	.....	255 66
611	Red Deer.....	704 24	784 23	.....	79 99
612	Lacombe.....	411 44	458 46	.....	47 02
613	Ponoka.....	679 62	445 18	234 44	.....
614	Wetaskiwin.....	370 89	281 88	89 01	.....
615	Vermilion.....	8,037 26	6,956 46	1,080 80	.....
616	Leduc.....	330 84	156 41	174 43	.....
617	Stony Plain.....	319 17	257 20	61 97	.....
618	Strathcona.....	.....	17 70	.....	17 70
619	Victoria.....	521 12	402 27	118 85	.....
620	Sturgeon.....	472 34	238 02	234 32	.....
621	St. Albert.....	209 12	313 22	.....	104 10
622	Athabasca.....	.....	24 14	.....	24 14
623	Peace River.....	nil	nil	nil	nil
		\$66,313 94	\$79,297 79	\$4,943 72	\$17,927 57

LARGE LOCAL IMPROVEMENT DISTRICTS FOR YEAR 1907.

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

Balance as per Cash Book, December 31, 1907.....		\$ 29,292 99	
Taxes collected in Medicine Hat.....	Dist. 601	3,704 10	
" " Cardston.....	" 602	11,619 89	
" " Pine! er Creek.....	" 603	1,511 02	
" " Macleod.....	" 604	3,819 63	
" " Let! bridge.....	" 605	12,851 91	
" " Gleichen.....	" 606	1,515 28	
" " High River.....	" 607	1,063 54	
" " Banff.....	" 608	1,408 34	
" " Rosebud.....	" 609	505 05	
" " Innisfail.....	" 610	903 84	
" " Red Deer.....	" 611	457 54	
" " Lacombe.....	" 612	106 04	
" " Ponoka.....	" 613	126 60	
" " Wetaskiwin.....	" 614	183 76	
" " Vermilion.....	" 615	5,242 31	
" " Leduc.....	" 616	58 30	
" " Stoney Plain.....	" 617	159 09	
" " Victoria.....	" 618	304 16	
" " Sturgeon.....	" 620	139 91	
" " Saint Albert.....	" 621	215 11	
" " Athabasca.....	" 622	10 04	
" " Peace River.....	" 623	nil	
Reimbursement to Lethbridge on account of duplicate payment.....		33 00	
Refund to Lethbridge of uncashed cheque.....		3 75	
Refund to Lethbridge of balance unused transportation....		3 95	
Interest on bank balances, 1907.....		663 82	
Tax certificates fees.....		1,116 43	
Court costs re redemption of forfeited lands.....		30 00	
Advertising " " ".....		6 00	
Redemption fees " " ".....		48 00	
Taxes received on unknown lands and placed in Suspense Account.....		19 85	
Educational taxes received and placed to credit of Educational Trust Account.....		2,386 21	
Overpayment of taxes by Canadian Pacific Railway.....		65 50	
Fee received for tax certificate and credited to Rosebud....		50	
		\$ 79,570 46	
Total expenditure, including overdrafts 1906 and amount in Suspense.....		68,785 50	
Balance.....		\$10,784 96	
Plus amount of overdrafts, 1906.....		2,198 89	
Cash book balance.....		\$12,983 85	
Outstanding cheques on Imperial Bank.....		1 00	
Outstanding cheques on Bank of Commerce.....		4,095 19	
Cash in Suspense Account.....		19 85	
Amount to credit of Districts as per bank pass books.....		\$17,099 89	

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ALBERTA TREASURY DEPT
PUBLIC ACCOUNTS OF THE
PROVINCE OF ALBERTA FOR THE
40003597 GOV PUB



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